

OAKHAM

Town Report



Maple Street

1966

Maple Street

Sketch by William A. Sampson

Maple Street is pleasantly associated with the Bicentennial Parade of 1962, and Derby Day sponsored each fall by the Double or Nothing Club. The oldest residents recall it as part of the route of the Field Day parades of the Farmers' and Mechanics' Club in the 1800's. To generations of children who grew up before the coming of automobiles, and when snow stayed on roads for weeks each winter, the hill was one of the best for sliding.

Fobes Memorial Library, shown in the foreground, was dedicated in 1908. Located forty feet to the east of it stood the first schoolhouse built in 1769, and used for sixty years.

Three civic-minded men, Samuel G. Henry, James W. Packard, and John Parker are prominent in the history of lower Maple Street. Mr. Henry, in 1835, built a large two-story house and barn on the corner where the library now stands. An adjoining one-story wing faced Maple Street. There Mr. Henry trimmed carriages, and made and repaired harnesses. Later he used the wing for a combined drug store and dentist's office, acting as both druggist and dentist until he moved to Westboro in 1855. Deacon Cheney Reed purchased the property from him, and for eleven years kept a store in the wing. The buildings were destroyed by fire in 1886, and the lot which had originally belonged to Ephraim Fairbank, again came into the possession of the Fairbank family. When a new library building was proposed, Miss Susan Fairbank, and her sister, Mrs. Maria T. Rugg, deeded the lot to the Town for that purpose.

James W. Packard bought land of Mr. Henry and in 1848 built the house which is adjacent to the library known as the Tottingham place, presently the home of Mr. and Mrs. Ludwick Szczuka.

In 1850 Mr. Parker, who lived in the house where the Misses Mabel and Mary Conant reside together with Mr. Henry, and Mr. Packard built a plank sidewalk, the first in the village, in front of their homes. They also set out maple trees along the walk, as well as the row west of the town hall.

Mr. Packard was the first president of the Oakham Library Association, organized in 1848. He was the first librarian, the library being kept in his home until 1852 when it was transferred to Mr. Parker's tailor shop, later Conant's Store.

In the picture can also be seen part of the house of Mr. and Mrs. Joseph Deery, built by Ephraim Fairbank in the 1820's, later owners being Galen Crawford and his descendents, one of whom sold it in 1956.

Maple Street, important since the first settlers travelled over it on their way to the meeting house, will surely continue to play a noteworthy part in the Oakham of the future.

ANNUAL REPORTS

of the

TOWN OFFICIALS

of the

Town of Oakham, Massachusetts



For the Year Ending December 31, 1966

To the Citizens of Oakham:

It is our pleasure to present to you the Annual Reports of the various officials and committees of the town and of the Welfare and school districts of which the town is now a member.

In the introduction of our 1965 Annual Reports we announced that our Town Report for the year 1965 had won first place in the State wide contest sponsored by the Massachusetts Selectmen's Association. This statement was in error as it was our 1964 report which had won this honor. However, although this was an error it was also a prophecy as our 1965 report did win first place in last year's contest.

We again wish to thank all persons involved for the excellent reports submitted and to express our appreciation to the people of the town for their cooperation and patience throughout the year.

Several changes and innovations took place during the year including the formation of a Finance Committee; the adoption of a by-law regulating mobile homes, trailers, trailer homes, and family type camp grounds; and a change in the voting hours for the Annual election of town officers etc.

For the information of all concerned the new voting hours are as follows:

POLLS OPEN AT 12 O'CLOCK NOON

POLLS CLOSE AT 6:30 P.M.

The Annual Town Meeting starts at 8 P.M. as in the past.

The year was saddened by the loss of Oakham's oldest citizen, Mrs. Grace M. Rood, who passed away in her 99th year. Walter A. Woodis a lifelong resident of Oakham and former holder of many town offices is now the town's oldest citizen and the proud possessor of the "gold headed cane" which goes with this distinction.

Respectfully submitted,

LIONEL A. LAJOIE JR.

ROGER H. LONERGAN

LeROY C. SPINNEY

Board of Selectmen

ANNUAL REPORTS

Town Officers for 1966

THREE YEAR TERMS

Town Clerk

DOROTHY P. DAY

Term expires 1967

Selectmen

LIONEL A. LAJOIE, JR.

Term Expires 1967

ROGER H. LONERGAN, Chairman

Term Expires 1968

LEROY C. SPINNEY, Clerk

Term Expires 1969

Assessors

LUDWIK SZCZUKA to March 7

JOHN L. WIDING from March 7

Term Expires 1967

W. FRANCIS BRENNAN, Chairman

Term Expires 1968

JEROME D. MURPHY, Clerk

Term Expires 1969

Board of Health and
Board of Public WelfareLIONEL A. LAJOIE, JR.,
Chairman, Board of Health

Term Expires 1967

ROGER H. LONERGAN
Chairman, Board of Public Welfare

Term Expires 1968

LEROY C. SPINNEY

Term Expires 1969

School Committee

MARY H. PARSONS, Clerk

Term Expires 1967

FREDERICK G. STONE

Term Expires 1968

NORMAN L. DROLET, Chairman

Term Expires 1969

Library Trustees

DOROTHY V. LUPA, Clerk

Term Expires 1967

FANNIE M. B. TUCKER

Term Expires 1968

RONALD W. WILKINS, Chairman

Term Expires 1969

Cemetery Committee

CALVIN C. STEWART, Chairman and Clerk

Term Expires 1967

DONALD C. AGAR

Term Expires 1968

THEODORE F. MURPHY

Term Expires 1969

Constables

WALTER E. COLE

Term Expires 1968

O. HAROLD ERICKSON

Term Expires 1968

LEONARD A. HARDY

Term Expires 1968

ROGER H. LONERGAN

Term Expires 1968

FREDERICK G. STONE

Term Expires 1968

LUDWICK SZCZUKA

Term Expires 1968

ANNUAL REPORTS

FIVE YEAR TERMS

Planning Board

CHARLES R. DEAN, Chairman	Term Expires 1967
RICHARD G. RILEY,	Term Expires 1968
Member Regional Planning Commission	
STUART T. GLENDYE	Term Expires 1969
W. FRANCIS BRENNAN	Term Expires 1970
JAMES BARRINGER	Term Expires 1971

ONE YEAR TERMS

Moderator

FREDERICK H. LANE

Tax Collector

CALVIN C. STEWART

Treasurer

RICHARD J. HARDSOG to March 7
GORDON R. COLE from March 7

Auditor

JAMES BARRINGER

Tree Warden

H. ROSCOE CRAWFORD

Fence Viewers

WESLEY H. DWELLY	DONALD C. AGAR	VERNO S. TUCKER
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Measurers of Wood and Bark

JAMES B. PARSONS	CHARLES R. DEAN	WALTER A. WOODIS
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Measurers of Lumber

JAMES B. PARSONS	CHARLES R. DEAN	WALTER A. WOODIS
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Field Drivers

STUART T. GLENDYE	WILLIAM C. DERMODY	JOHN L. WIDING
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MRS. GRACE MELLEN ROOD
Town's Oldest Citizen 1963 to 1966



WALTER A. WOODIS
Presently Town's Oldest Citizen

Departmental Reports

GENERAL GOVERNMENT

Reports of the

Town Clerk

Board of Selectmen

Tax Collector

Town Treasurer

Planning Board

Recreation Committee

DEPARTMENTAL REPORTS

REPORT OF THE TOWN CLERK

Births — 1966

February

- 22 — John Clifford Dixson, Jr., son of John C. and Mildred A. (Bond) Dixson.

March

- 10 — Cheryl Page Carew, daughter of Glenn S. and Leslie A. (Page) Carew.
13 — Scott Richard Moulton, son of Richard E. and Barbara J. (Madsen) Moulton.

April

- 16 — Lisa Jane March, daughter of John C. and Dawn M. (Rice) March.
28 — Marla Joan Allen, daughter of Roy J. Jr. and Patricia A. (Wood) Allen.
28 — Mark James Allen, son of Roy J. Jr. and Patricia A. (Wood) Allen.

May

- 14 — Andrew Scott Bealand, son of Arthur F. and June D. (White) Bealand.
16 — Robert Albert Fontaine, son of Albert R. and Valena N. (Bechan) Fontaine
25 — Jason Lee Benoit, son of Robert and Cheryl C. (Grenier) Benoit.

September

- 22 — Linda Black, daughter of Harold E. Jr. and Carol (Davis) Black.

October

- 29 — Laurie Jean Zelnia, daughter of James F. and Connie R. (Kinner) Zelnia.

November

- 28 — Mark Andrew Crawford, son of Alexander B. II, and Janice E. (Narrow) Crawford.

December

- 7 — Emile Edward Boucher, son of Emile O. and Estelle M. (L'Heureux) Boucher.

Marriages

June

- 4 — Lowell Vance Arms, Oakham, and Bernice Anne Zukofsky, Worcester.

July

- 2 — James Anthony Rollins, Spencer, and Linda Mae Warner, Oakham.

GENERAL GOVERNMENT

August

20 — Robert J. Peterson, Worcester, and Louise A. Smichinski, Oakham.

October

22 — Edward W. Boucher, Worcester, and Barbara J. LaCount Oakham.

29 — Leslie A. Downer, Oakham, and Marylou Crawford, Oakham.

November

26 — Leo T. McCaffrey, Jr., Worcester, and Judith E. Spinney, Oakham.

Deaths

	Y	M	D
March			
7 — Bohumila (Stehlik) Bechan	65	7	7
17 — Mary (Bechan) Hall	77	7	25
April			
28 — Blanche (Mongeon) Fontaine	61	5	23
May			
24 — Walter G. Chapman	79	5	1
July			
9 — Marie L. (Balthazar) Chiaravalloti	47	6	3
November			
30 — Martin McCormick	83	4	26
December			
23 — Louis A. Mertzic	84	4	9
26 — Milton A. Bullard	81	9	16
26 — Grace (Mellen) Rood	98	0	13

None-Residents Buried in Town

February			
24 — Louis Carbonneau	77	7	13
March			
9 — Edwin H. Bullard	76	7	25
April			
28 — Arthur W. Harvey	59	—	—
November			
5 — N. Viola (Hapgood) Cote	61	4	11

DEPARTMENTAL REPORTS

Dog Licenses

91 Males at \$2.00	\$182.00
29 Females at \$5.00	145.00
48 Spayed Females at \$2.00	96.00
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168	\$423.00
Fees Retained at \$.25	42.00
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Net Return	\$381.00

The number of dogs in town, which, in the decade from 1950 to 1960 ranged from 120 to 130 has, during the past six years grown to 168, bringing an increase in revenue from \$286.75 in 1959 to \$381.00, the figure for 1966.

The money received is sent each month to the town treasurer, who, twice a year forwards it to the county treasurer, where it is credited to the County Dog Fund. After administrative, dog damage, and miscellaneous expenses are deducted, the balance is returned to county towns to be used for either schools or libraries. Oakham's share has traditionally been added to the appropriation for the support of Fobes Memorial Library.

The dog year begins on April first, and owners and keepers of dogs are urged to comply with the law requiring that dogs be licensed by that date. To give added time for doing so, County Dog Officer, Michael A. Sposato now delivers license books and tags on March first, three weeks earlier than in past years. The clerk will issue licenses at any time at her home, and upon receipt of the fee, will promptly mail licenses and tags. Dogs should be licensed when they become three months of age.

The clerk wishes to express her appreciation for the cooperation she has received from Dog Officer, Sumner J. Crawford.

Sporting Licenses

33 Fishing at \$5.25	\$173.25
52 Hunting at \$5.25	273.00
38 Sporting at \$8.25	313.50
8 Minor Fishing at \$3.25	26.00
12 Female Fishing at \$4.25	51.00
4 Special Non-Resident Fishing (7 Day) at \$5.25	21.00
1 Non-Resident Fishing at \$9.75	9.75
1 Non-Resident Hunting at \$16.25	16.25
6 Duplicate at \$.50	3.00
15 Free to persons over 70 years of age	.00
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170	\$886.75
Fees retained, \$.25 each except duplicate and free	37.25
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Net Return	\$849.50

Archery Stamps

3 at \$1.10	\$3.30
Fees Retained at \$.10 each	.30
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Net Return	\$3.00

GENERAL GOVERNMENT

Licenses for 1967 are orange and have a section to be detached and used in applying for the duplicate of a lost or destroyed license. The purpose of the new part is to save the clerk the time formerly used in locating the carbon copy of the original license.

As an economy measure each licensee is asked to use his license holder for another year. He will be issued a new one only if he did not have one in the previous year, or for some other reason does not have one. To date comments on the plan have been favorable.

Deer regulations were changed in 1966. Upon taking a deer, the hunter was required to attach the deer tag to it, and within twenty-four hours to present the animal personally at an official checking station for validation. There an official metal seal was affixed. The hunter was directed to leave both seal and tag on the carcass until prepared for consumption or until October, 1967. The procedure fulfilled the requirement for reporting a deer kill, and replaced the written statement formerly mailed to the Director.

The Division has recently installed new electronic data processing at its headquarters at the Government Center in Boston. Anticipated benefits include more rapid recording and reporting of license sales, easier auditing, and the providing of information which will be used to try to increase license sales.

Dump Permits

99 Resident at \$.50	\$49.50
3 Non-Resident at \$5.00	15.00
<hr/> 102	<hr/> \$64.50

Marion E. Butler deserves credit and has our thanks for selling 85 of the stickers. It is an accommodation to the public and a help to the clerk to have them available at a central location.

Filed

In accordance with the Uniform Commercial Code, 30 Financing Statements.

DEPARTMENTAL REPORTS

ACTION TAKEN AT TOWN MEETINGS DURING 1966

Votes on election of officers have been omitted. For appropriations not included, see department reports. Unless otherwise stated, votes were unanimous.

Article 1

It was voted that the Annual Reports be accepted as printed.

Article 2

It was voted that the article be passed over temporarily to allow time for the counting of votes. After action on Article 25 was completed, the clerk read the results of the balloting.

Article 3

Choosing of committees not required to be elected by printed ballot namely, Measurers of Wood, Bark, and Lumber, and Field Drivers.

Article 4

Fixing the salaries and compensation of elected officers of the Town.

Article 5

It was voted that the matter of determining what compensation the Town will allow for men and equipment used in repairing highways and opening roads during the ensuing year be left in the hands of the selectmen.

Article 6

Setting amounts to be raised and appropriated to pay salaries, expenses, and outlays of the several town departments for the ensuing year. The total amount approved was \$163,621.63 plus county grants for Dutch elm disease control if and when received, county dog tax returns, interest from cemetery trust funds, and state library aid if and when received.

Article 7

It was voted that the treasurer be authorized, with the approval of the selectmen to borrow, during the current fiscal year, in anticipation of the revenue of said year, such sums of money as may be necessary for the current expenses of the Town, giving the note or notes of the Town therefor, these notes to be paid from the revenue of said fiscal year.

Article 8

It was voted that the sum of \$1,100 be raised and appropriated to meet the Town's share of the cost of Chapter 81 Highway Maintenance, and that the sum of \$12,100 be borrowed under the provisions of Article 7 of this warrant, to meet the State's share of the cost of the work.

Article 9

It was voted that the sum of \$3,000 be raised and appropriated to meet the Town's share of the cost of Chapter 90 Maintenance, and that the sum of \$6,000 be borrowed under the provisions of Article 7 of this warrant to meet the State's and County's share of the cost of the work.

Article 10

It was voted that the sum of \$3,000 be raised and appropriated to meet the Town's share of Chapter 90 Construction, and that the sum of \$9,000 be appropriated from unappropriated available funds in the treasury to meet the State's and County's share of the cost of the work, reimbursements to be restored, upon their receipt to surplus revenue, these funds to be used to continue the reconstruction of New Brain-tree Road.

GENERAL GOVERNMENT

Article 11

It was voted that the sum of \$1,000 be appropriated from the Overlay Surplus for the purposes of a Reserve Fund.

Article 12

It was voted that the sum of \$1,500 be transferred from the Highway Machinery Fund to the Highway Machinery Account, approximately \$500 of this amount to be used for the purchase of new equipment and the balance to be used to meet ordinary maintenance charges.

Article 13

It was voted that the Board of Assessors be authorized and instructed to appropriate the sum of \$15,000 from unappropriated available funds in the treasury for use to reduce the tax levy for the current year.

Article 14

It was voted that the following Cemetery Trust Funds be accepted:

From:

Ludwick Szczuka	\$100.00
Ivah Newcomb	25.00
Roger Eastman	150.00
Bessie A. Newton	200.00
Evelyn M. Grimes	100.00
James E. Laubaugh	125.00
Hazel B. Snyder	200.00
Ralph A. Hinckley	200.00

for perpetual care of lots in the various Oakham cemeteries.

Article 15

It was voted that the By-Laws of the Town be amended by adding Chapter VIII "Protective By-Law for the Regulation of Mobile Homes, Trailers, Parks, and Family Type Camp Grounds". See the proposed by-law as it appeared in the warrant for the annual town meeting on pages 75 and 76 of the Annual Reports for 1965.

Voting on the motion, as amended, to approve the by-law was by secret ballot, 83 voters being in favor, 9 opposed.

The by-law was disapproved by the Attorney General on the grounds that it was in the nature of a zoning by-law and that the procedure for giving the notice of the hearing on it, as provided by General Laws, Chapter 40A, Section 6, had not been followed.

In December, 1966 the Planning Board again submitted a by-law to regulate mobile homes, trailers, trailer parks, and family type camp grounds. It was the same as that approved at the annual meeting, except that the provision which would allow the granting of permits to persons over 62 years of age to use trailers as retirement homes, was deleted. Added was a section establishing a Board of Appeals. See the action taken at the meeting of December 30, 1966 for the text of the by-law as adopted at that meeting.

Article 16

It was voted that the By-Laws of the Town be amended by adding the following chapter and sections:

DEPARTMENTAL REPORTS

CHAPTER IX

Oakham Finance Committee

There shall be a Finance Committee consisting of six legal voters of the Town who shall be appointed by the moderator as hereinafter provided. No elected or appointed town employee shall be eligible to serve on said committee.

The moderator of the town meeting, when this by-law is adopted, shall, within thirty days after such by-law becomes effective, appoint two members of said committee for terms of one year, two members for terms of two years, and two members for terms of three years. At each annual Town Meeting thereafter the moderator thereof shall appoint two members of said committee for terms of three years. The term of office of said members shall commence immediately upon qualification and shall expire at the close or final adjournment of the annual town meeting at which their successors are appointed. Said committee shall choose its own officers, shall serve without pay, and shall cause to be kept a true record of its proceedings.

Whenever any vacancy shall occur, in said committee by resignation, removal from town, death, failing to qualify or otherwise, said vacancy shall be filled by said committee; and if any member is absent from five consecutive meetings, except in case of illness, said committee shall consider his position vacant and proceed to fill same. The term of office of all persons chosen, as aforesaid, to fill vacancies shall expire at the close of final adjournment of the annual town meeting next succeeding said vacancy and, at said annual meeting, the moderator thereof shall appoint a successor to fill the unexpired term of each member whose office has been vacated in the same manner as the original appointment.

The Oakham Finance Committee shall consider any and all municipal questions for the purpose of making reports or recommendations to the town including a budget, warrant articles and referenda and shall have such other powers and duties as are from time to time established by law for such committees.

The voting on the motion under Article 16 was by secret ballot. 78 voters were in favor; 3 were opposed.

The Finance Committee by-law was approved by Attorney General Edward W. Brooke on June 1, 1966.

Article 17

It was voted that the 600 gallon tank-pumper offered to the Town by the Fire Department be accepted and that the members of the Fire Department be given a rising vote of thanks for presenting this fine piece of equipment to the Town.

Article 18

It was voted that the sum of \$850 be appropriated from the overlay Surplus for use by the Fire Department to purchase hose and other equipment for the tank-pumper referred to in Article 17.

Article 19

It was voted that the sum of \$1,136.30 be raised and appropriated for the following over expended accounts:

Memorial Hall Maintenance	\$198.16
Town Dump	93.00
Chapter 81 Maintenance	146.29
Wildcat Bounty	10.00
Highway Department	283.70
Snow and Sand	405.15

\$1,136.30

GENERAL GOVERNMENT

Article 20

It was voted that the sum of \$1,720.62 be raised and appropriated to meet certain charges incurred for school purposes during 1965, but not paid because of lack of funds:

Tuition — Town of Barre	\$400.00
Tuition — Town of Holden	451.20
Union Office Expense — Town of Holden	80.56
Tuition — Town of North Brookfield	132.32
Vocational Tuition — City of Worcester:	
Boys	430.94
Girls	225.60
	<hr/>
	\$1,720.62

Article 21

It was voted that the sum of \$1,300 be appropriated from the Overlay Surplus for use to meet the cost of completing the painting of the Town Hall and School.

Article 22

The motion that \$1,000 be appropriated from the Overlay Surplus for use to start construction of a combination tennis and basketball court was defeated. Voting was by secret ballot. 27 voters were in favor; 54 were opposed.

Article 23

It was voted that the sum of \$7,500 be appropriated from the Stabilization Fund to be applied on account of the Town's share of the amounts determined by the Quabbin Regional District School Committee to be necessary to maintain and operate the district school or schools during the calendar year 1966 and for payment of debt and interest incurred by the district, which will be due during 1966. In a show of hands vote, 63 voted yes; there were no opposing votes.

Article 24

It was voted that the sum of \$5,123.18 be appropriated from available funds in the treasury, if and when these funds are received from the State under the provisions of Chapter 679 of the Acts of 1965, these funds to be used for the permanent reconstruction of Lupa Road.

Article 25

It was voted that the sum of \$1,500 be raised and appropriated for use by the Planning Board to meet the cost of preparing a Master Plan of the Town.

Following action on the articles in the warrant, a rising vote of thanks was given Walter W. Nelson for his twelve years of service to the Town as a selectman.

207 voters, 61.2% of the 338 registered cast ballots in the election of town officers. 94 voters, 27.8% of those registered attended the business meeting.

Total amount voted to be raised and appropriated \$175,078.55.

Special Meeting — June 17, 1966

Article 1

It was voted that the sum of \$1,500 be raised and appropriated for use to make certain improvements to the Town Hall yard.

Article 2

It was voted that the article, which pertained to water system facilities for the Town, be tabled to give the Finance Committee an opportunity to study the question and to determine the cost to the Town of such a system.

DEPARTMENTAL REPORTS

Article 3

It was voted that the sum of \$200 be transferred from the Chapter 90 Maintenance Account to the Town Clock Account.

Article 4

It was voted that the sum of \$1,800 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 5

It was voted that the sum of \$3,000 be appropriated from unappropriated available funds in the treasury, and that the sum of \$4,000 be borrowed under the provisions of Chapter 44 of the General Laws, giving a note of the Town therefor, this note to be paid off within a period of two years, these funds to be used to meet the cost of purchasing a new 1966 R-190 Model International Truck for use by the Highway Department. 38 were in favor, 1 was opposed in a show of hands vote.

Article 6

It was voted that the article, which pertained to the building of a tennis and basketball court, be tabled pending a report from a five member committee to be appointed by the moderator for the purpose of investigating improved recreational facilities for the Town, and making recommendations to the Selectmen for presentation at a future town meeting, said committee to consist of one selectman, one member of the School Committee, and three members at large. The vote on the appointment of the committee, which was an amendment to the motion to table the article, was unanimous. The vote on the motion to table the article pending a report of the study committee was 40 "Yes" and 6 "No", on a show of hands vote.

66 voters were present at the meeting.

In accordance with the vote under Article 6 of the warrant for the special town meeting held June 17, 1966, Moderator Frederick H. Lane appointed the following persons to serve on a recreational study committee:

May H. Parsons, member of the School Committee — acting chairman

Roger H. Lonergan, member of the Board of Selectmen

Corene S. Maxwell

Robert W. Buron

Arthur F. Bealand, Jr.

Special Meeting — September 23, 1966

Article 1

It was voted that the sum of \$1,200 be appropriated from unappropriated available funds in the treasury to meet the cost of certain unanticipated charges incurred by the Fire Department.

Article 2

It was voted that the Police Department be authorized to purchase a new two-way radio communication system, and that the cost of this system be met by appropriating the sum of \$300 from unappropriated available funds in the treasury and borrowing a sum not to exceed \$2,700 under the provisions of Chapter 44 of the General Laws, giving the note or notes of the Town therefore. Voting was by ballot. 20 persons voted in favor, 8 were opposed.

GENERAL GOVERNMENT

Article 3

It was voted that the sum of \$1,500 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 4

It was voted that the Town purchase a new one-way snow plow for use by the Highway Department, and that the sum of \$1,500 be appropriated from the Overlay Surplus to meet the cost thereof.

Article 5

It was voted that Section 2 of Chapter II of the Town by-laws be amended by striking out in line 3 the words "8 o'clock in the evening" and inserting in place thereof the words "6:30 P.M." and by striking out in lines 9 and 10, the words "be held immediately following the closing of the polls" and inserting in place thereof the words "begin at 8 o'clock", so that the section will read:

The polls shall be opened at 12 o'clock noon, and shall remain open until 6:30 P.M. for the purpose of election of town officers and for voting upon such matters as may be voted for on the official ballot. The annual meeting for the consideration of all other business shall begin at 8 P.M. The vote was 27 affirmative, 1 negative vote. The amendment was approved by Attorney General, Edward W. Brooke on September 29, 1966.

Article 6

It was voted that the report (of the committee appointed to investigate improved recreational facilities for the Town) be accepted as a report of progress, and that the committee be continued in office until it has submitted a final report. 28 voters attended the meeting.

Special Meeting — December 30, 1966

Article 1

It was voted that the Town amend its by-laws by adding Chapter IX, Sections 1 through 7 inclusive, as printed in the "Warrant for Special Town Meeting, December 30, 1966", and as read by the moderator. Voting was by ballot. 22 were in favor; 5 were opposed. The text of the by-law follows:

CHAPTER IX**Protective By-Law for the Regulation of Mobile Homes, Trailers, Trailer Parks, and Family Type Camp Grounds****Section 1****DEFINITIONS****Trailer or Mobile Home Park:**

Any premises used for parking three (3) or more trailers or mobile homes for use as year round residences.

Family Type Camp Grounds

Any area set aside for incidental camping by tourists in tents or trailers but not occupied as a year round residence.

Section 2**Use of trailers**

No person shall park, store, or occupy a trailer for living or business use, except:

1) The owner of land may permit occupancy of said land by a non-paying guest, using a single trailer for living purposes, for a period of not exceeding thirty (30) days in any calendar year. A permit must be obtained from the Board of Selectmen, after site approval by the Board of Health before such land may be so occupied. Such a permit may not be transferred or renewed.

DEPARTMENTAL REPORTS

2) A trailer may be occupied by the owner of land as a temporary dwelling incidental to the construction of a home to be occupied by the owner. The Board of Appeals may grant a permit for such use after holding a public hearing two weeks in advance of the occupancy, and after site approval by the Board of Health. In no case may the trailer be occupied for more than two (2) years during which time the construction of the dwelling is to be completed and the dwelling occupied. Lack of good faith on the part of the owner shall be cause of cancellation of the permit by the Board of Appeals. The permit is not transferrable.

Section 3**Mobile Home and Trailer Parks**

No mobile home or trailer parks are allowed in any district in Oakham.

Section 4**Family Type Camp Grounds**

All existing family type camp grounds or new additions to the same, as well as any new family type camp grounds, shall meet the minimum standards set for this purpose by the Commonwealth of Massachusetts, Department of Public Health, under the Sanitary Code, Article VIII, adopted by the Massachusetts Department of Public Health on May 14, 1963 in accordance with the provisions of Section 5 of Chapter III of the General Laws as amended by Chapter 522 of the Acts of 1959 and by Chapter 172 of the Acts of 1960 in accordance with the procedure required by Chapter 30A of the General Laws, and after a public hearing held on May 3, 1963.

Any new additional areas to any existing camp grounds set aside for new trailer sites must be approved by the Board of Health and the Board of Selectmen.

No new family type camp grounds will be permitted without the approval of the Board of Selectmen and the Board of Health and only after a public hearing has been held on each application.

Section 5

This by-law is to become effective immediately on adoption by the Town of Oakham, pending approval by the Attorney General of Massachusetts.

No part of the by-law is intended to affect the present status of any trailer or camp grounds.

Section 6**Penalty**

A fine not to exceed fifty dollars (\$50.00) will be imposed for each violation of this by-law.

Section 7**Board of Appeals**

There is hereby established a Board of Appeals of three members to be appointed by the Selectmen for a term of three years except that the original appointments shall be one for three years, one for two years and one for one year, as provided in Chapter 40A of the General Laws, which shall act on all matters within its jurisdiction under this by-law in the manner prescribed in Chapter 40A of the General Laws. This Board of Appeals may also act as the Board of Appeals under the local building, planning or zoning ordinances or by-laws.

Every decision of the Board of Appeals shall be in writing and assented to by at least two members.

GENERAL GOVERNMENT

Any applicant for a permit or certificate of occupancy whose application has been refused by the Selectmen or any person dissatisfied with the decision of the Selectmen on any matter left by this by-law to their approval or discretion may appeal therefrom to the Board of Appeals within ten days from the date of said refusal or decision. If the refusal or decision of the Selectmen is affirmed, the ruling shall be final.

If the action of the Selectmen is modified or annulled, the Selectmen shall issue a permit or decision in accordance with the decision of the Board of Appeals.

Upon petition filed by any person whose application for a permit or certificate of occupancy has been refused by the Selectmen, the Board of Appeals may suspend or vary the application of the provisions of this by-law in specific cases which appear to them not to have been contemplated by the by-law, or in cases where manifest injustice is done, or where a literal enforcement of the provisions of this by-law would involve substantial hardship to the applicant and where desirable relief may be granted without substantial detriment to the public good and without nullifying or substantially derogating from the intent or purpose of this by-law, but not otherwise.

The Board of Appeals shall grant a hearing on each appeal of which all persons interested shall have notice.

Article 2

It was voted that the report of the committee appointed to investigate improved recreational facilities for the Town be accepted as a report of progress, and that the Selectmen be requested to include an article in the warrant for the next annual town meeting to raise and appropriate the sum of \$300 to provide for the purchase and installation of the facilities recommended by the committee.

Article 3

It was voted that the sum of \$800 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 4

It was voted that the following transfers of funds be made:

- (a) The sum of \$1,500 from the Public Assistance and Administration Account to the Snow Removal and Sanding Account.
- (b) The sum of \$500 from the School-Surplus Equipment Account to the Police Department Account.
- (c) The sum of \$147.59 from the Workmen's Compensation Account to the Police Department Account.
- (d) The sum of \$50.00 from the Vacation Pay Account to the Police Department Account.

Article 5

It was voted that the sum of \$300 be appropriated from unappropriated available funds in the treasury to meet the cost of certain charges for Snow Removal and Sanding.

27 voters attended the meeting.

DOROTHY P. DAY, Clerk

DEPARTMENTAL REPORTS

REPORT OF THE BOARD OF SELECTMEN**Appointments**

Chief of Police	Norman L. Drolet
Fire Warden	Sumner J. Crawford
Civil Defense Director	Sumner E. Taylor, Jr.
Dog Officer	Sumner J. Crawford
Wire Inspector	LeRoy C. Spinney
Inspector of Animals	Henry W. Stone, Jr.
Inspector of Slaughtering	Henry W. Stone, Jr.
Veterans' Agent	Anthony A. Lupa
Burial Agent	Anthony A. Lupa
Superintendent of Streets	Harold E. Gray
Custodian of Town Hall	Jesse L. Ferren
Town Counsel	Arnold M. Trifilo
Accounting Officer	Eugene F. Connolly
Board of Appeals	Raymond H. Field

Police Officers

Norman L. Drolet, Chief	Frederick W. Stone
Ronald W. Wilkins, Sargeant	Richard W. Bechan
Walter E. Cole, Special	Lionel A. Lajoie, Jr.
James F. Zelnia, Special	

Jurors

Wesley H. Dwelly	Jerome D. Murphy
Richard J. Hardsog	Leona M. O'Connor
Marvell Mann	Mary E. Spinney (drawn)

Board of Appeals

Raymond H. Field	Lewis A. Hodgkinson
Stanley A. Jamara	

Registrars of Voters

Arthur F. Bealand, Chairman	Leone B. Daniels
Dorothy P. Day, Clerk	John P. O'Donnell

Organization of Board

Roger H. Lonergan, Chairman	Selectmen and Welfare Pruden-
	tial Member.
Lionel A. Lajoie, Chairman	Board of Health
LeRoy C. Spinney, Clerk	

Finances

The financial condition of the town was considerably better in 1966 than it had been in the previous year. The amount of funds available for "free cash" was increased from \$4,155 to \$33,799.55 and in spite of continued increases in spending the assessors were able to increase the tax rate by \$20 per thousand dollars of valuation.

GENERAL GOVERNMENT

The following is a summary of the funds voted at the annual and special town meetings during 1966.

Meeting	to be raised and Appropriated	to be taken from available Funds*	to be Borrowed	Total
Annual, March 7	\$175,078.55	\$30,773.18	None**	\$205,851.73
Special, June 17	4,500.00	3,000.00	4,000.00	11,500.00
Special, Sept. 23	None	3,000.00	2,700.00	5,700.00
Special, Dec. 30	None	300.00	None	300.00
Totals	\$179,578.55	\$36,773.18	\$6,700.00	\$223,051.73

*Includes Free Cash, Overlay Surplus, and Stabilization Fund.

**Does not include temporary loans in anticipation of revenue or reimbursement.

Debt payments, other than on temporary loans, again amounted to only \$500 but will increase sharply in 1967 when payments on the new regional school will begin and notes on debts incurred in 1966 will have to be met.

Streets and Highways

General maintenance of the streets and highways in the town was continued throughout the year. This included cutting brush; surface treatment using both penetration and mixed in place methods; opening waterways and improving drainage; some scraping and gravelling; and snow removal and sanding.

New construction consisted for the most part of rebuilding a portion of Lupa Road using funds provided by the State under Chapter 679 of the Acts of 1965 and doing some preliminary work on New Braintree Road under Chapter 90 Construction.

General

As noted in the introduction the Town voted to establish a Finance Committee and also to regulate mobile homes, trailers, trailer homes and family type camp grounds within the town. These were both in the form of amendments to the town's by-laws.

In addition to this a committee was formed to investigate improved recreational facilities for the town, funds were raised for and provisions made for the preparation of a master plan of the town by the Planning Board, the Police Department was given authority to purchase a new two-way radio communication system and the voting hours on the day of the Annual Town Meeting were changed, the new hours being from 12 noon to 6:30 P.M.

Changes and improvements to town property included the completion of painting of the outside of the Town Hall and school, grading and surfacing the Town Hall yard, improvement of conditions at the town dump, and continued work on the addition to South Cemetery.

Progress is continuing on the construction of the Quabbin Regional School and it is anticipated that the school will be ready to start the enrollment of pupils from Barre, Hardwick, Hubbardston and Oakham in the fall of 1967.

The present Board wishes to express its thanks and appreciation in behalf of the Town, to former Selectman Walter W. Nelson, for the capable and unselfish service which he rendered the town during his twelve years as a member of the Board and to Mrs. Nelson who so ably assisted him.

LIONEL A. LAJOIE
ROGER H. LONERGAN
LEROY C. SPINNEY
Board of Selectmen

DEPARTMENTAL REPORTS

REPORT OF THE TAX COLLECTOR

The current status concerning the Town of Oakham's tax books is very encouraging. It is hoped that by the end of the fiscal year, December 31, 1967, the only outstanding taxes will fall into the 1967 category. This, in itself, will be a milestone in tax collecting as past records will substantiate.

My contacts with other tax collectors have proved to be most productive and beneficial in modes of bookkeeping, methods of collection, and ways of locating taxpayers.

I am most grateful for the assistance rendered by Mr. Francis Brennan, and Mr. Jerome Murphy, assessors, Mr. Eugene Connolly, town accountant, Mr. Gordon Cole, town treasurer, and the clerk of this office, Miss Dorothy Day.

CALVIN C. STEWART

Tax Collector

Town of Oakham

GENERAL GOVERNMENT

1966 COMMITMENTS

\$106,642.33

1966 Real Estate Commitment \$62,348.80

Collected	\$47,608.60
Refunded	1,196.80
Abated	8,840.80
Tax Titles	424.00

	\$58,070.20
Outstanding 12-31-66	4,278.60

\$62,348.80

1966 Personal Property Commitment \$27,506.24

Collected	\$26,435.66
Refunded	20.00
Abated	500.00

	\$26,955.66
Outstanding 12-31-66	550.58

\$27,506.25

1966 Farm Animal Commitment \$401.34

Collected	\$367.74
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	367.74
Outstanding 12-31-66	33.60

\$401.34

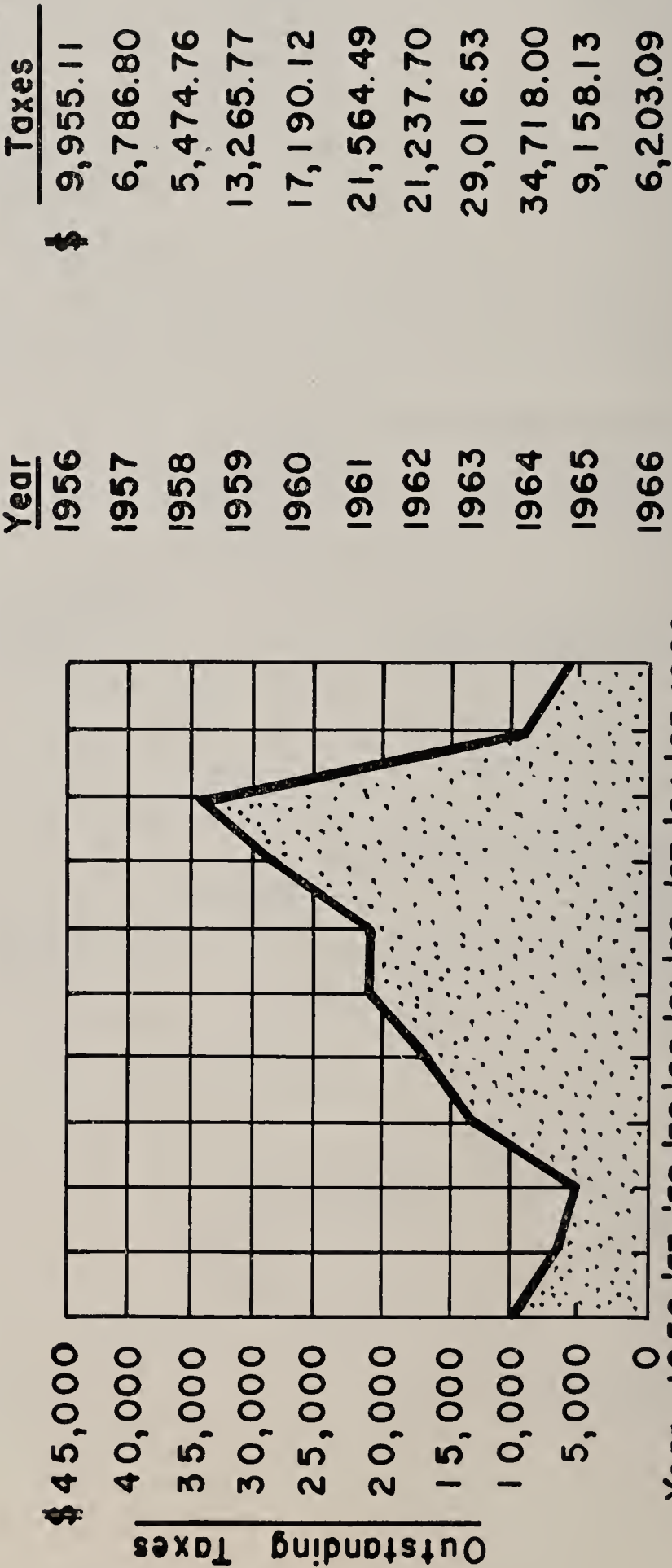
1966 Auto Excise Tax Commitment \$16,385.95

Collected	\$13,530.97
Refunded	718.22
Abated	1,396.28

	\$15,645.47
Outstanding 12-31-66	740.48

\$16,385.95

Outstanding Taxes Years Ending
December 31, 1956 to Dec.31, 1966



GENERAL GOVERNMENT

Outstanding Taxes for Fiscal Year Ending December 31, 1966

Current Taxes

Year	Type	Amount	No. of Bills Out
1966	Real Estate	\$4,278.60	20
1966	Personal Property	550.58	24
1966	Farm Animal	33.60	1
1966	Auto Excise	740.48	24

Back Taxes

1965	Real Estate	130.90	1
1965	Personal Property	51.00	3
1965	Auto Excise (Bal.	82.30	1
1964	Personal Property (Bal.)	96.25	1
1963	Auto Excise	13.20	1
1962	Personal Property	13.60	1
1962	Auto Excise	61.88	3
1961	Personal Property	14.40	1
1961	Auto Excise	125.40	2
1960	Personal Property	10.90	1
		<hr/>	<hr/>
		\$6,203.09	84

Summary

Total Revenue Collected		\$107,937.37
Taxes	\$99,439.40	
Costs and Interest	395.41	
In Lieu of Taxes — M.D.C.	8,102.56	
	<hr/>	\$107,937.37

DEPARTMENTAL REPORTS

REPORT OF THE TOWN TREASURER

I submit the following report for the year ending December 31, 1966.

Although at the beginning of the year there was considerable cash on hand, borrowing was still required in anticipation of revenue in the amount of twenty-five thousand dollars. Municipal debt decreased during the year even though disbursements increased by over \$50,000. Much of this came from the cash balance at the beginning of the year as the receipts did not increase as much. Thus at the year end our cash balance is well below last year.

With another major payment to the Quabbin Regional School District our stabilization fund was reduced to \$1,413.49 prior to the deposit for the year.

Respectfully submitted.

GORDON R. COLE

Treasurer

Statement of Treasurer's Cash

Balance, January 1, 1966	\$53,091.00
Received during 1966	265,533.65
Cash Available	318,624.65
Disbursed during 1966	304,508.35
Balance December 31, 1966	14,116.30
Alden Fund Cash on Hand	64,225.24
Total Cash on Hand	78,341.54

TRUST AND OTHER FUNDS**Library Trust Funds**

	Original Amount	Balance 12/31/66
Harriet F. Gifford	\$5,000.00	\$5,410.06
Carl Wheeler Fobes	1,000.00	1,176.13
B. P. Clark Legacy	605.78	707.90
Samuel R. Dean Legacy	1,513.52	2,006.90
Ethel Bramen Fobes	100.00	181.40
Fobes Memorial	2,000.00	2,544.03
Alfred Parks Wright	500.00	291.92
J. H. O. Lovell Fund	153.00	209.97

GENERAL GOVERNMENT

Special Funds

	Balance 12/31/66
Post War Rehabilitation	514.60
Henry Wright Park	516.20
Alden Fund Cash	4,225.24
Cemetery Perpetual Care	14,670.32
Stabilization Fund	3,913.49
Cemetery Cash Account	1,008.74

MUNICIPAL DEBT

	Balance 1/1/66	Borrowed	Payments	Balance 12/31/66
School Building Loan of 1950	\$3,000.	—	\$500.	\$2,500.
Anticipation of Reimbursement Loan Chapter 81	12,100.	12,100.	12,100.	12,100.
Anticipation of Reimbursement Loan Chapter 90	13,000.	5,600.	13,000.	5,600.
Anticipation of Revenue	—	25,000.	25,000.	—
Highway Equipment Loan Truck	—	4,000.	—	4,000.
Police Equipment Loan - Radio	—	2,700.	—	2,700.
	<u>28,100.</u>	<u>49,400.</u>	<u>50,600.</u>	<u>26,900.</u>

DEPARTMENTAL REPORTS

REPORT OF THE PLANNING BOARD

The Planning Board takes pleasure in presenting the ninth annual report to the Town of Oakham, Mass.

The board organized for the year 1966 with Charles R. Dean as Chairman, Stuart T. Glendye as Clerk, Richard G. Riley as representative to the Central Mass. Regional Planning Commission and with the following members: Francis Brennan and James Barringer.

Lot plans of Waclaw Smichinski, The Dept. of Conservation of the Commonwealth of Mass. and Theron Brown were approved.

At the request of the Attorney General, the Planning Board of Oakham drew up a new Protective By-Law for the Regulation of Mobile Homes, Trailers, Parks and Family Type Grounds. At a special town meeting held Dec. 30, 1966, the by-law in its corrected form was approved by the town and has been forwarded to the Attorney General for his approval.

The Planning Board also recommended the new trailer by-law provide for the establishment of a Board of Appeals.

A by-law to appoint a Finance Committee was accepted by the town at the Annual Town Meeting and later approved by the Attorney General.

Mr. Charles Downe, a consultant, hired by the Planning Board of Oakham to zone the town of Oakham, Mass., has informed the Planning Board that no progress has been made in regard to the Government 701 Program due to lack of government funds. The Planning Board hopes this condition will be rectified in the near future.

Mr. Richard Riley, our representative to the Central Mass. Regional Planning Commission reported the membership has doubled in the past year from 12 to 24 participating communities. A report called the "Status of Local Planning Programs" was released by the Planning Commission. This report compares the zoning, master plans, land use plans, subdivision regulations of all the communities who are members of the Central Mass. Regional Planning Commission.

Respectfully submitted,

CHARLES R. DEAN

RICHARD G. RILEY

FRANCIS BRENNAN

JAMES BARRINGER

STUART T. GLENDYE

GENERAL GOVERNMENT

**REPORT OF THE COMMITTEE TO INVESTIGATE
ATHLETIC FACILITIES FOR THE
TOWN OF OAKHAM**

The Committee to Investigate Athletic Facilities for the Town of Oakham met three times since its formation in the fall of 1966. The committee consists of Robert W. Buron, chairman, Corrinne Maxwell, Mary Parsons, Arthur Bealand, Jr., and Roger Lonergan.

It is the recommendation of this committee that the Town of Oakham appropriate \$300 for the following items:

1. Jungle Gym to be installed at the lower side of the school building adjacent to existing swing unit at an estimated installed price of \$180.00.

2. Volley Ball and Badminton combination to be installed at the rear of the school building at an estimated price of \$63.00.

3. Volley Ball and Badminton equipment at an estimated price of \$57.00.

This is the first proposal of this committee toward the establishment of athletic facilities for the youth of Oakham.

ROBERT W. BURON

Chairman

PUBLIC SAFETY

PUBLIC SAFETY

Reports of the

Police Department

Fire Department

Tree Warden

DEPARTMENTAL REPORTS

REPORT OF THE POLICE DEPARTMENT

Appropriation \$1,000.00

Expended

The police department wishes to thank all the people of Oakham for their cooperation and assistance during the past year.

Our department had another busy year as police work continues to rise as it has in most communities.

We are in the process of having our new radios installed which will supply the Town with reliable communications.

Members of the police department are working with the Civil Defense Director building an office in the basement of the library. The office will be used jointly by police and civil defense. We hope to have this completed soon.

Again I submit a short summary of our year's work.

Calls for Assistance or Complaint	260
Summons Delivered	43
Accidents	14
License Suspension	18

Value of stolen property returned to rightful owner \$13,900.

Respectfully,

NORMAN L. DROLET

Chief of Police

REPORT OF THE FIRE DEPARTMENT

In the year 1966 we had seventeen fire calls of which 7 were brush fires, two grass fires, one fire in the woods, two chimney fires, two automobile and two tractor fires, and one slab pile fire. We also responded to two ambulance calls. Throughout the year your fire department has been carrying out their other activities which this year included the bi-annual auction and during fire prevention week a fire drill in the school and also a short program pertaining to prevention of fires.

I would like to thank all those who helped the fire department this year in any way both during and before our auction to make it the success that it was.

Respectfully submitted,

SUMNER J. CRAWFORD

Fire Chief

PUBLIC SAFETY

REPORT OF DOG OFFICER

During the year 1966 I picked up 17 dogs of which ten were returned to their owners.

I would like to remind the citizens of Oakham that dogs must be licensed on or before April first.

Respectfully submitted,

SUMNER J. CRAWFORD

Dog Officer

REPORT OF THE TREE WARDEN

	Insect Pest Control	Dutch Elm Disease	Tree Warden
Appropriations	\$100.00	\$650.00	\$150.00
Expenditures			

A total of 61 elm trees infected with Dutch Elm disease were cut down and removed by the town during the year. Also two elms were removed by the Department of Public Works and 13 by the M.D.C.

Assistance was furnished by the Department of Natural Resources in the form of men and equipment to take and process samples and to help in taking down the larger trees.

No insect pest control work was done during the year.

Tree warden work was made up of cutting down dead trees and removing dangerous branches etc.

H. ROSCOE CRAWFORD

Tree Warden

DEPARTMENTAL REPORTS

REPORT OF THE BOARD OF PUBLIC WELFARE

Case Load

Category	1964	1965	1966
Old Age Assistance	13	12	13
Aid to Families of Dependent Children	0	0	0
Disability Assistance	1	1	2
Medical Aid for Aged	4	4	4
General Assistance	1	1	1

Financial Summary

Item	General Assistance	Administration	Total
Expenditures	\$23,014.87	\$400.00	\$23,414.87
Reimbursements	22,615.50		22,615.50
Net Cost to Town	399.37	400.00	799.37

The following are some of the many changes that took place during the course of the year.

Recipients of Old Age Assistance and Medical Assistance for the Aged who currently receive benefits under OASI or RR have been enrolled under Part B of the Social Security Medicare Plan at a premium cost of \$3.00 per month.

Upon enrollment, the \$3.00 per month premium was automatically deducted from the recipient's social security check, commencing in July, 1966. Although this did result in a \$3.00 decrease in available income to the recipient, it was offset by a corresponding increase in the Old Age Assistance grant.

In Massachusetts, Blue Cross and the Aetna Insurance Company are to be carriers for Part A (hospital), and Blue Shield is to be the carrier for Part B (doctors.) The carrier will determine the specific rates for the different types of services, based upon reasonable cost under Part A and reasonable charges under Part B. The general procedure for payment is as follows.

a. The hospital sends to the carrier a prescribed Social Security Agency form to find out if the recipient is eligible for hospital insurance.

b. After clearance with the Social Security Agency in Baltimore, the carrier shall notify the hospital as to the extent of coverage under hospital insurance.

c. If there is a public assistance liability, the hospital will bill the Board of the Public Welfare. The bill shall indicate the total monthly cost of care, the amount of the resource available under Medicare, and the balance to be paid by the Board of Public Welfare.

d. Payment shall be made by the Board of Public Welfare in the usual manner.

e. Records of these expenditures are to be kept by the Board of Public Welfare for statistical and fiscal purposes.

In due time, the recipient will receive a notice of payment from the Social Security Agency, and the hospital will receive a notice from the carrier, which will indicate what is to be paid by Medicare. In effect, Boards of Public Welfare shall be responsible for payment of the cost that is not paid for by Medicare.

PUBLIC ASSISTANCE

One of the 1966 Amendments to the Social Security Act makes OASI benefits available on and after 10/1/66 to certain uninsured individuals age 72 and over. These benefits are referred to as "Special Age 72 Benefits." The OASI monthly benefit amount for such beneficiaries has been set at \$35.00 for an individual. In the event that a husband and wife are entitled to benefits for the same month, the benefit to the husband will be \$35.00 and to the wife, \$17.50. Since OASI benefits are paid in arrears, the initial payment will be made on or about 11/3/66.

Chapter 118A, Section 30 of the Massachusetts General Laws now abolishes legal liability of children whose parents are in receipt of Medical Assistance.

Effective April 1, 1966 payments on O.A.A., A.F.D.C., and D.A were increased in accordance with an increase in the cost of living as reported by the Division on the Necessities of Life. In order to effect this change, it was necessary to substitute 39.49% as the budget adjustment for the current figure of 36%.

Again, a new method of budgeting was devised for A.F.D.C. cases, and all of these cases were increased effective Oct. 1, 1966.

Medical cost continues to spiral upward, and it seems likely this shall be the future trend.

BASIC ELIGIBILITY REQUIREMENTS FOR MEDICAL ASSISTANCE

Residence

Applicants must reside in the State, but there is no durational residence requirement.

Personal Property

Personal property is defined as the ownership of bank deposits, securities, cash surrender value of life insurance, cash on hand, or similar assets readily convertible into cash.

1. Individual

An individual is allowed personal property up to \$2,000.

2. Married Couple or Family of Two Persons

A married couple or family of two persons are allowed combined personal property up to \$3,000.

3. Additional Members

An additional sum of \$100.00 shall be allowed for each additional dependent member of the family.

Income

The monthly net income exemption in order to be eligible for this program shall be \$150.00 for an individual, \$225.00 for a married couple, \$225.00 for a family of two, and an additional exemption of \$56.00 for each additional family member.

Real Property

An applicant may own real property used as a home or from which he is absent because of mental or physical incapacity. Ownership of an interest in vacant land from which no income is derived affects eligibility. However, the applicant must agree to take immediate and continuing action to dispose of the vacant land in order to become eligible.

DEPARTMENTAL REPORTS

Life Insurance

There is no restriction regarding the amount of life insurance a person may have. However, in order to meet Federal requirements, the cash surrender value of life insurance must be considered in the determination of personal property.

Example:

A family of four members which includes husband, wife, and two children, ages 12 and 14 years.

\$225.00	Net is allowed couple per month
112.00	\$56 is allowed for each child per month up to 21 yrs.

\$337.00	Net Allowed for a Month
12	

\$4,044.00 Net Annual Earnings

This family would be considered eligible for Medical Assistance providing the family meets all other eligibility requirements.

PUBLIC ASSISTANCE

1 9 6 6 F I N A N C I A L R E P O R T

GENERAL ASSISTANCE

Receipts

From Appropriation	
(Public Assistance Control Account)	\$14,350.00
Refunds	437.85
State reimbursements	50.66
	<hr/>
	\$14,838.51

Payments

Paid on Selectmen's Warrants	\$248.15
State Reimbursements to Estimated Receipts	50.66
Transferred to:	
Old Age Assistance Account	7,132.48
Medical Assistance	4,985.18
Aid to Families With Dep. Children	
Disability Assistance Account	441.55
Quaboag Welfare District Account	400.00
Unexpended Balance	
Returned to Revenue Account	1,580.49
	<hr/>
	\$14,838.51

OLD AGE ASSISTANCE

Receipts

Federal Reimbursements	\$7,741.00
Federal Grants Account 1/1/66	134.65
State Reimbursements to Estimated Receipts	5,377.27
Old Age Meal Tax to Estimated Receipts	872.01
Transferred from Public Assistance	
Control Account	7,132.48
	<hr/>
	\$21,257.41

Payments

Paid on Selectmen's Warrants	\$13,165.59
Federal Account 12/31/66	1,842.54
State Reimbursements to Estimated Receipts	5,377.27
Old Age Meal Tax to Estimated Receipts	872.01
	<hr/>
	\$21,257.41

MEDICAL ASSISTANCE

Receipts

Federal Reimbursements	\$4,035.27
Federal Grants Account 1/1/66	1,025.01
State Reimbursements to Estimated Receipts	3,090.63
Transferred from Public Assistance	
Control Account	4,985.18
	<hr/>
	\$13,136.09

Payments

Paid on Selectmen's Warrants	\$8,471.03
Federal Account 12/31/66	1,574.43
State Reimbursements to Estimated Receipts	3,090.63
	<hr/>
	\$13,136.09

DEPARTMENTAL REPORTS

AID TO FAMILIES WITH DEPENDENT CHILDREN

Receipts

Federal Reimbursements	\$ 0.00	
Federal Grants Account 1/1/66	305.67	
State Reimbursements to Estimated Receipts	0.00	
Transferred from Public Assistance Control Account	0.00	
		<hr/>
		\$305.67

Payments

Paid on Selectmen's Warrants	\$ 0.00	
Federal Account 12/31/66	305.67	
State Reimbursements to Estimated Receipts	0.00	
		<hr/>
		\$305.67

DISABILITY ASSISTANCE

Receipts

Federal Reimbursements	\$893.00	
Federal Grants Account 1/1/66	289.42	
State Reimbursements to Estimated Receipts	117.81	
Transferred from Public Assistance Control Account	441.55	
		<hr/>
		\$1,741.78

Payments

Paid on Selectmen's Warrants	\$1,130.10	
State Reimbursements to Estimated Receipts	117.81	
Federal Account 12/31/66	493.87	
		<hr/>
		\$1,741.78

Year	Gross Expenses	Reimbursements	Net Expense
1966	\$23,014.87	\$22,615.50	\$399.37

Respectfully submitted,

GEORGE H. DEOTTE

Director

PUBLIC ASSISTANCE

QUABOAG WELFARE DISTRICT
ADMINISTRATION ACCOUNT

Receipts

Balance on hand 1/1/66		
Federal	\$8,489.02	
State	3,362.59	
Town	4,507.59	
		\$16,359.20
Reimbursements		
Federal	\$17,939.43	
State	9,405.45	
Advanced by Towns	5,450.00	
Refunds	45.53	
		\$32,840.41
		\$49,199.61

Payments

Salaries	\$24,508.50	
Travel	642.80	
Postage	293.43	
Supplies	338.81	
Telephone	593.09	
Equipment	882.34	
Rent	775.00	
Employee's Benefit	480.40	
Assessment	1,747.46	
Other	75.00	
		\$30,336.83
Balance 12/31/66		
Federal	\$9,694.20	
State	4,206.29	
Town	4,962.29	
		\$18,862.78
		\$49,199.61

At this time, we would like to express our appreciation to the Prudential Committee of the District, the Boards of Public Welfare, and all other town officials for their consideration and cooperation extended during the past year.

QUABOAG WELFARE DISTRICT

Prudential Committee	Administrative Staff
Silvieau Ledoux, Chairman	George H. Deotte, Director
Roger H. Lonergan, Clerk	Barbara B. Elliott, Social Worker
Henry W. Duval	Patricia A. Shea, Social Worker
Raymond F. Burke	Francesse E. Giguere, Clerk-Steno.
	Mary E. Sheldon, Clerk-Steno.

Respectfully submitted,
ROGER H. LONERGAN, chairman
LIONEL A. LAJOIE
LEROY C. SPINNEY
Board of Public Welfare

REPORT OF THE BOARD OF HEALTH AND SANITATION

Under the present system of town officers and committees the members of the Board of Selectmen also act as the Board of Health, except that it has been the policy of the Board that some member other than the chairman of Board of Selectmen act as a chairman when Board of Health matters are involved.

This office has been held very ably by Walter W. Nelson during the past 11 years and the remaining members of the Board are very grateful for the time and effort that he put into the job.

The duties of the Chairman of the Board of Health are now being performed by Lionel A. Lajoie, Jr.

The Board continued its ordinary duties throughout the year. This included investigation of sanitary violations, collecting and delivering samples of water from the Lake Dean bathing area, inspections of properties which might be considered as health hazards, etc.

Considerable time and effort was spent trying to improve conditions at the town dump. New rules and regulations were added to those already in effect, and copies of the more important parts of these rules were distributed. Also an earth berm was constructed along the roadway, the dump was bulldozed periodically and the program of rodent control was resumed.

All persons using the dump are urged to do everything possible to help keep the area as clean and sightly as possible as failure to do so may make it necessary to make changes in the location and method of operation of the dump. This could become very costly to the town.

Income from sale of dump stickers amounted to \$64.50 for the year.

According to our records no cases of contagious diseases were reported during the year. While this might be taken as an indication that the town is in excellent health it is more likely that many case of contagious diseases are not being reported. We urgently request that all cases be reported as soon as possible.

In addition to the above the Board has given consideration to and taken steps to join up with several neighboring towns in the formation of a comprehensive Home Health Care Program.

LIONEL A. LAJOIE JR.

ROGER H. LONERGAN

LEROY C. SPINNEY

STREETS AND HIGHWAYS

STREETS and HIGHWAYS**REPORT OF THE HIGHWAY SUPERINTENDENT**

The following is a brief summary of the work accomplished during the year:

Chapter 81 Maintenance

Cutting brush, clearing waterways and improving drainage, grading, gravelling, patching etc.

New work included rebuilding about 2100 feet of Robinson Road and 1000 feet of Lupa Road.

Chapter 90 Maintenance

Resurface sections of Ware Corner, Rutland, North Brookfield, Spencer, Coldbrook and Old Turnpike Roads. Total length resurfaced 19,600 feet.

Also repair bump on Old Turnpike Road near Zukus property.

Chapter 90 Construction

Removing trees and stumps along section of New Braintree Road from end of previous construction (east of Day property) to a point just beyond junction of New Braintree and Gaffney Roads.

Chapter 679, Acts of 1965

Install 60 foot x 36" diameter aluminum culvert and rebuild about 500 feet of Lupa Road.

Road

No.	Name	Work Done
Chapter 81 Maintenance		
10	Robinson Road	Gravel and surface treat 500 feet
13	South Road	Surface treat 2700 feet
16	Bechan Road	Hone 2,450 feet
17	Lupa Road	New Bituminous gravel surface 450 feet
18	Crawford Road	Hone 1000 feet
28	Lincoln Road	Resurface 2800 feet
Chapter 90 Maintenance		
8	Coldbrook Road	Hone 6900 feet
9	Ware Corner Road	Hone 500 feet
1	No. Brookfield Road	Crushed stone and roll 3600 feet
22	Rutland Road	Crushed stone and roll 1000 feet
14	Spencer Road	Sand and asphalt 2400 feet
20	Old Turnpike Road	Hone, crushed stone and roll 5200 feet

Equipment December 31, 1965

- 1 John Deere Industrial Tractor, loader and mower
- 1 1953 International Dump Truck
- 1 1964 Chevrolet truck with Shunk Automatic Sander installed
- 1 1966 International Truck
- 4 Snow Plows
- 1 Brush Cutter
- 1 Power Saw
- 1 Bench Grinder

Respectfully submitted,

HAROLD GRAY

Highway Superintendent



Quabbin Regional District Junior-Senior High School under construction.

Scheduled opening Fall 1967.

SCHOOLS

Reports of the

SCHOOL COMMITTEE

and the

SUPERINTENDENT OF SCHOOLS

THE QUABBIN REGIONAL SCHOOL DISTRICT

SCHOOLS

ANNUAL REPORT

of the

SCHOOL COMMITTEE

and the

SUPERINTENDENTS OF SCHOOLS

of the town of

OAKHAM, MASSACHUSETTS

for the

Year Ending December 31, 1966

DEPARTMENTAL REPORTS

SCHOOL DIRECTORY

Norman L. Drolet	Term Expires 1969
Mrs. Mary H. Parsons, Secretary	Term Expires 1967
Federick G. Stone	Term Expires 1968

ADMINISTRATIVE STAFF

Irving H. Agard	Superintendent of Schools
William F. Carey	Assistant Superintendent
Lois P. Drawbridge	Administrative Assistant

SECRETARIES

Alice H. Sproule	Secretary
Doris E. Sherblom	Accounting
Isabel B. Muzzy	Accounting
Betty P. Rayner	General Clerk

INSTRUCTIONAL STAFF
OAKHAM CENTER SCHOOL

William H. Nicholson	Principal & VII - VIII
Miss Teresa Welch	V - VI
Mrs. Marjorie C. Hamilton	III - IV
Mrs. Ruth M. Kenney	I - II
Mrs. Ruth R. Wentworth	Art
Mrs. Micheline L. Vray	French
Rinehart Handwriting System	Penmanship
Mrs. Carol S. Furneaux	Vocal Music
Richard H. Bowden	Instrumental Music

NON-INSTRUCTIONAL STAFF

Mrs. Mabel E. Casault	School Lunch Manager
Leonard A. Hardy	Custodian
Mrs. Elizabeth A. Nelson	Custodian
John O'Donnell	Bus Contractor
William L. Stewart	Bus Contractor
Sumner E. Taylor, Jr.	Bus Contractor

SCHOOL PHYSICIAN and NURSE

Henry F. Kramer, M. D.	Physician
Mrs. Barbara B. Pierce	Nurse

STATISTICAL INFORMATION

School Calendar 1966-67

Sept. 7, 1966 - Nov. 10, 1966
 Nov. 14, 1966 - Jan. 20, 1967
 Jan. 23, 1967 - Mar. 31, 1967
 April 3, 1967 - June 23, 1967

Non-School Days

Oct. 12, 1966 — Columbus Day
 Nov. 4, 1966 — Teachers' Convention
 Nov. 11, 1966 — Veterans' Day
 Nov. 24, 1966 — Thanksgiving Recess
 Nov. 25, 1966 — Thanksgiving Recess
 Mar. 24, 1967 — Good Friday
 May 29, 1967 —
 May 30, 1967 — Memorial Day

SCHOOLS

Vacation Periods

Christmas — December 24, 1966 - January 2, 1967
Winter — February 18, 1967 - February 26, 1967
Spring — April 15, 1967 - April 23, 1967

Enrollment — Oakham Center School

Grade	I	II	III	IV	V	VI	VII	VIII	TOTAL
	9	14	8	12	8	14	12	15	92

Enrollment — High School

Grade	IX	X	XI	XII	TOTAL
Wachusett Regional	16	7	10	5	38
North Brookfield	1	6	4	5	16
Barre	0	0	1	1	2

Pre-School Census — October 1, 1966

1966	1965	1964	1963	1962	1961
10	7	12	7	12	16

Graduates — Oakham Center School — June 1966

Dennis Wayne Casault	Stanley Wayne Mascroft
Ann Louise Cole	James Francis Mucha
Thomas Richard Courtney	Sheila Beth Muir
Sumner James Crawford	Franklyn John Riley
Kevin Bruce Drolet	Lynda Elizabeth Salimen
Ellen Dorothy Edwards	George Stephen Smichinski
Edward Paul Erickson	Randy Louis Widing
Richard Joseph Jamara	

Graduates — Wachusett Regional High School — June 1966

Marylou Crawford	Jay Sampson
Robert Crawford	Bradley Stone
Robin Hodgkinson	Susan Stone
Maryann Lonergan	Gregory Spinney
Lindsay Maxwell	

Graduates — North Brookfield High School — June 1966

Linda Lavalley	Rosemary Russ
Mary Ellen Mann	Robin Young

Graduates — Barre High School — June 1966

Dandra Madsen

DEPARTMENTAL REPORTS

FINANCIAL INFORMATION

Account		1966	1967	% of Budget
1000	Administration School Committee, Superintendents' Office Salaries and Expenses	\$2,118.35	\$1,834.20	2.2%
2000	Instruction Teachers' Salaries, Instructional Supplies	31,689.66	34,590.64	41.2%
3000	Other School Services Transportation, Health, Student Body Activities	23,482.36	18,482.84	22%
4000	Oper. and Maint. Custodial Salaries and Supplies, Repair & Maintenance of Building and Equipment	2,440.69	3,568.00	4.2%
5000	Fixed Charges Insurance, Rent Supt.'s Office	130.40	86.82	.1%
7000	Acquisition of Fixed Assets New Equipment and Repair of Equipment	501.05	1,003.79	1.2%
9000	Programs with Other Deductions Tuition Title I NDEA	39,125.15 150.00	24,428.42	29.1%

As Superintendents of Schools, we respectfully submit our 1966 Annual Report of the School Committee of Oakham.

Organization

School Union No. 24, organized under the provisions of Chapter 71 of the General Laws of Massachusetts, provides for the centralization of the administrative functions of the public school systems in Holden, Oakham, Paxton, Princeton, Rutland and Sterling.

School Union No. 24 employs the Superintendents, the central office staff, provides office space and supplies for the administration, and apportions the operating costs to the member towns on the basis of pupils enrolled in grades one through eight.

The 1967 enrollment of pupils in the Union and the percentage of costs apportioned is as follows:

Town	Membership	Percentage	
		January - June 1967	
Holden	2,055	49.2	..
Oakham	94	2.2	
Paxton	602	14.4	
Princeton	284	6.8	
Rutland	450	10.6	
Sterling	694	16.6	
	<hr/> 4,179	<hr/> 100%	

SCHOOLS

Change in Organization

On July 1, 1967, Oakham will withdraw from School Union No. 24, join with the communities of Barre, Hardwick and Hubbardston to form School Union No. 2, and participate in the operation of the Quabbin Regional School District. This change in administrative organization was originated by an affirmative School Committee vote in each of the communities involved and was approved by the Massachusetts Department of Education as consistent with the Department's purpose of encouraging the formation of co-terminus grade one through twelve educational units throughout the state.

As a result of the withdrawal of Oakham from School Union No. 24 the pupil enrollment and the percentage assessment of costs is revised as follows:

Town	Membership	July - Dec. 1967 Percentage
Holden	2,055	50.3
Paxton	602	14.7
Princeton	284	7.0
Rutland	450	11.0
Sterling	694	17.0
	<hr/> 4,085	<hr/> 100%

Coordinating Personnel

Beginning on August 1, 1966, School Union No. 24 and the Wachusett Regional School District jointly employed a Superintendent of Schools as the administrative officer for the grade 1 - 12 program. Efficiencies in operation and a more coordinated educational program should result from the centralization of administrative responsibility.

The 1967 budgets provide for the employment of an assistant superintendent in charge of curriculum and Federal projects. Pupils from five separate community school systems feed into Wachusett Regional High School and there is a need to coordinate the educational programs between the high school and the elementary schools and between the several elementary schools. The continued increase in Federal participation in educational projects makes it desirable to develop a specialist in these activities so that this school system will qualify for available aid.

State Aid

It is still too early to accurately evaluate the effectiveness of the State Sales Tax as a means of supporting public school education in these communities. The delayed start of the program, the inaccuracies that developed in the assembly of some of the formula data, and the variations that developed in applying the formulas to individual communities, have contributed to the uncertainties that prohibit an accurate estimate of 1967 receipts from the state for educational purposes.

In the next few years, the Sales Tax will result in increased state participation in the cost of public schools and a reduction in the percentage of the local real estate tax expended for education. The Sales Tax has greatly expanded the tax base of this state and realistically eliminated total dependence on the property holder.

The formulas for distributing these additional funds are based on the community's ability to pay as determined by the valuation of the community and by the community's expenditures for educational purposes. These factors in the formula, ability and effort, favor and reward those communities that have provided above average educational opportunities and continue to do so.

DEPARTMENTAL REPORTS

New Programs Initiated in 1966

New programs, with significant educational value are listed as follows:

1. Educational Television is now utilized in all classrooms using the educational network, Channel 2. Excellent programs in Language Arts, Science and Reading provide educational enrichment.
2. Students in grades 1 - 8 now receive physical education on a daily basis.
3. A playground monitor was employed, permitting the teachers to have a duty-free lunch period. This period provides time to better prepare and plan for the afternoon classes.
4. A new spelling program was introduced and new spelling books were purchased for grades 2 - 5.

Cafeteria Improvements & General Maintenance

New student tables were purchased for the cafeteria and a meat slicer was added to the cafeteria kitchen, resulting in a more efficient operation.

New window shades were installed in the grade 7 and 8 classroom, cafeteria was painted, and other routine maintenance was carried on.

New Programs — Planned for September 1967

In September of 1967 we plan to have a kindergarten program in operation. This program will provide important training and preparation upon entering grade 1.

A remedial reading program is also planned for September. The students needing help in reading in grades 1 - 6 will receive additional instruction in the afternoon session.

Both of the previously mentioned programs will definitely strengthen the educational program.

A Final Word

We have enjoyed working for Oakham, congratulate the Committee for its support of good education and wish all concerned success in the New Regional and Union No. 2.

Respectfully submitted,

IRVING H. AGARD

WILLIAM F. CAREY

SCHOOLS

ANNUAL REPORT

of

THE QUABBIN REGIONAL SCHOOL DISTRICT

Section I

"A Year of Accomplishment"

Section II

Report of the Treasurer

Section III

Budget and Assessments — 1967

January, 1967

DEPARTMENTAL REPORTS

"A YEAR OF ACCOMPLISHMENT"

ANNUAL REPORT

of the

QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE

One year ago, the Smith residence and dairy barn stood where today the Quabbin Regional High School now stands more than half completed. This fine structure is a symbol of the desire of the citizens of Barre, Hardwick, Hubbardston and Oakham to provide their children, and the children of the future, with the opportunity for a quality education.

The year 1966 which has brought this new school into reality has been a very busy one for your school committee. Eighty-nine regular and special meetings were held during the year. Decisions were made on problems ranging from the selection of brick to the selection of a quality principal for the school, and the development of an operating budget for the coming year.

This report will cover our accomplishments in 1966, the problems to be faced in 1967, and a detailed financial statement.

Early in 1966, Dr. Thomas J. Curtin, Deputy Commissioner of education met with the committee and explained the steps necessary to re-organize the school union in order to make the Regional District and Union coterminous. On December 21, 1966, the State Department of Education approved the above reorganization. This action will permit the employment of one superintendent for both the Regional District and Union, resulting in an improvement in educational continuity from grades one through twelve, and other benefits. Dr. Curtin called the school committee's attention to the fact that under the newly adopted provisions of "The Willis Report", towns are required to provide children with a kindergarten education at public expense. The kindergarten provision becomes effective at the discretion of the Department of Education. Those communities having available classrooms may expect these regulations to apply to them in the near future. One of the important duties facing the town school committees is a careful study and evaluation of the requirements, facilities and need for public kindergartens in the coming year. Dr. Curtin laid another long-range project before the town school committees with his recommendation that the four towns of the Quabbin Regional District study the advantages of overall regionalization of grades one through twelve. With the successful completion and opening of the Jr.-Sr. High School, time will become available for the long and complicated task of developing the facts necessary before the town citizens can vote on such regionalization. On March 14, 1966 the Committee elected the following officers:

Mr. John Ritter, Chairman

Mr. John Gould, Vice Chairman

Mrs. Daisy Widing, Secretary

Mr. Thomas Staiti, Treasurer

Mr. Francis Cranston, Legal Counsel

SCHOOLS

During the past year many policies related to the school staff were adopted. These include a salary schedule designed to recognize and to attract superior teachers, as well as provisions for health insurance coverage, and other 'fringe' benefits.

In June the Committee started its search for a school principal and in August, Mr. Kent Bailey was offered a contract. Mr. Bailey had served successfully in New Hampshire and in Littleton, Massachusetts, as a principal. He is presently attending the University of Massachusetts, working toward a doctor's degree.

Mr. Robert Baldwin, Under Secretary of the Navy, notified the Committee in September that the Quabbin Regional High School had been designated as the base for a Naval Junior R.O.T.C. unit. In October, Captain Richard P. Nicholson, presently Commander of the United States Naval Station at Newport, Rhode Island, was elected Commander of the N.J.R.O.T.C. unit at Quabbin. It is the measured opinion of your Committee that this unit will afford our young men educational and military orientation opportunities which will prove invaluable to them. Enrollment is entirely voluntary, but also selective.

Fourteen meetings were held in October and November alone to act on the first operating budget for the new school. Prior to the adoption of the final budget, all Selectmen and Finance Committee members of the four towns were invited to meet with the Committee and discuss all budget items in detail. Over thirty town officials attended the meeting.

The meetings held during the final month of the year were largely spent on examining the applications, transcripts and references of in-service teachers who had applied for employment at Quabbin: and electing those whose qualifications met the high standards of the new high school.

The year 1967 appears to promise no let-down in the work load, or in the importance of the decisions to be made. Much still remains to be done in selecting the cafeteria and custodial staffs and in completing the teaching staff.

The completion date for the school building is presently set at July 1. Weather, labor and material shortages, etc., may delay completion, but there is little doubt that the school will be ready for occupancy in September.

One of the most important tasks for any school committee is the selection of the school superintendent - the educational leader of the school system. Early in January, action will be initiated leading to the employment of a highly qualified, experienced school administrator to assume his duties in July of 1967. The Committee looks forward with confidence to establishing this Quabbin Regional High School on the foundation of educational quality and excellence promised in the initial stages of its conception.

The Quabbin Regional School District Committee

DEPARTMENTAL REPORTS

Directory

THE QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE

Barre

Mr. John Gould, Vice Chairman
Mr. Wayne Cauvin
Mr. Walter Flister
Mr. Louis Panaccione
Mr. Richard Whippee

Hubbardston

Mr. Weikko Holopainen
Mr. Kenneth Green, Jr.

Hardwick

Mr. John Ritter, Chairman
Mr. John Czabaj
Mrs. Helen Pluta

Oakham

Mrs. Mary Parsons

Dr. Charles L. Bowlby, Superintendent
Mr. Kent F. Bailey, Principal
Mr. Thomas J. Staiti, Treasurer
Attorney Francis J. Cranston, Legal Counsel
Mrs. Daisy Widing, Secretary
Mrs. Blanche R. Whitman, Accounting Clerk

Section II

REPORT OF THE TREASURER

DEPARTMENTAL REPORTS

QUABBIN REGIONAL SCHOOL DISTRICT

BALANCE SHEET

DECEMBER 31, 1966

ASSETS

Cash

Payroll Account	\$	200.00	
Petty Cash Fund		25.00	
Operating Account		10,994.95	
Building Account		337.75	11,557.70

Investments - Schedule A 1,136,000.00

Accounts Receivable - 1967 Assessments

Town of Barre	205,380.11	
Town of Hardwick	106,912.61	
Town of Hubbardston	82,284.69	
Town of Oakham	47,575.67	442,153.08
		65,122.70

Accounts Receivable - Com. of Mass.

School Under Construction

Land	\$	21,500.00	
Architects' Fees		129,785.89	
General Contract		1,203,808.46	
Clerk of Works		9,764.40	
Sewerage Contract		72,631.67	
Other Building Costs		4,119.73	
School Equipment		3,125.93	1,444,736.08
			\$ 3,099,569.56

LIABILITIES AND REVENUE

Revenue Reserved Until Collected-Town

Assessments \$ 442,153.08

Surplus Revenue - Building Fund

Building Fund - Miscellaneous	\$	203.00	
Interest Earned on Investments		41,000.14	41,203.14

Temporary Loan - In Anticipation of Revenue 70,000.00

Stabilization Fund Gifts

Member Towns	\$	75,000.00	
Matching State Grant		75,000.00	150,000.00

Reimbursement for Planning Costs 111,139.44

Bonds Payable - 3.90% School Construction 2,165,000.00

Loans Authorized and Unissued 115,000.00

Surplus Revenue

Excess and Deficiency - Operating Fund 5,073.90

\$ 3,099,569.56

SCHOOLS

**QUABBIN REGIONAL SCHOOL DISTRICT
EXPENDED AND UNEXPENDED APPROPRIATIONS
DECEMBER 31, 1966**

SCHEDULE B

	Revised 1966 Approp.	Expend. 12-31-66	Unexpend. Approp.
Secretary's Salary	\$ 2,411.00	\$ 2,411.00	\$ —
Stationery & Postage	300.00	219.06	80.94
Telephone	500.00	334.28	165.72
Travel	479.28	479.28	—
Legal Counsel	830.00	830.00	—
Office Supplies	803.71	803.71	—
Treasurer's Salary	1,500.00	1,189.25	310.75
Contingencies	1,227.17	1,227.17	—
Educational Consultant	4,000.00	4,000.00	—
Debt Service - Note	139,899.77	138,802.30	1,097.47
Bonding	100.00	57.00	43.00
Sup't. & Principal	8,000.00	7,963.97	36.03
Office Rent	340.00	340.00	—
Printing	600.00	448.01	151.99
Administrative Search	50.00	21.00	29.00
Legal Advertisements	220.88	49.00	171.88
Marketing of Bonds	5,337.65	5,337.65	—
Accounting Clerk	542.31	542.31	—
	<u>\$ 167,141.77</u>	<u>165,054.99</u>	<u>2,086.78</u>
Add: Excess, December 31, 1965			2,948.10
Miscellaneous Revenue, 1966			39.02
			<u>5,073.90</u>
Excess, December 31, 1966		\$	
TJS/bw			
12/30/66			

**QUABBIN REGIONAL SCHOOL DISTRICT
RECEIPTS AND DISBURSEMENTS — OPERATING
JANUARY 1, 1966 THROUGH DECEMBER 31, 1966**

SCHEDULE C

Cash Balance, December 31, 1965	7,226.20
Add: Receipts	
1966 Assessments - Member Town	
Barre	71,520.26
Hardwick	38,873.77
Hubbardston	27,991.61
Oakham	17,296.26
	<u>155,681.90</u>
Temporary Loan - In Anticipation of Revenue	70,000.00
Transfer from Building Account of Bond Premium and Accrued Interest	8,511.77
Miscellaneous	7.77
	<u>241,427.64</u>
Total Cash Available	
Less: Disbursements	
1966 Budget Expenditures (Schedule B)	165,054.99
Payment of 1965 Payroll Deductions	30.00
Petty Cash Fund - Supt. Office	25.00

DEPARTMENTAL REPORTS

Payroll Account	200.00	
Payment in Anticipation of State Grant	65,122.70	
Total Disbursements		230,432.69
Cash Balance, December 31, 1966		10,994.95
TJS/bw		
12/30/66		

**QUABBIN REGIONAL SCHOOL DISTRICT
RECEIPTS AND DISBURSEMENTS — BUILDING FUND
JANUARY 1, 1966 THROUGH DECEMBER 31, 1966**

SCHEDULE D

Cash Balance, December 31, 1965		\$ 17,503.12
Add: Receipts		
Proceeds of Bond Issue		
Bond Principal	\$ 2,280,000.00	
Bond Premium	1,595.77	
Accrued Interest	6,916.00	2,288,511.77
Stabilization Fund Matching Grant		75,000.00
Reimbursement for Planning Costs		111,139.44
Matured Investments		
Treasury Bills	588,350.80	
Certificates of Deposit	1,519,000.00	2,107,350.80
Interest Earned on Investments		
Treasury Bills	10,649.20	
Certificates of Deposit	30,350.94	41,000.14
Total Cash Available		\$ 4,640,505.27
Less: Disbursements		
Pay Off Temporary Loans		
Principal	\$ 75,000.00	
Interest	1,268.75	\$ 76,268.75
Investments Purchased		
Treasury Bills	588,350.80	
Certificates of Deposit	2,655,000.00	3,243,350.80
1966 Payments for School Construction		
Architect's Fees	21,879.64	
General Contract	1,203,808.46	
Sewerage Contract	72,631.67	
Clerk of Works	9,764.40	
School Equipment	3,125.93	
Other Construction Costs	826.10	1,312,036.20
Transfer to Operating Fund		
Bond Premium	1,595.77	
Accrued Interest	6,916.00	8,511.77
Total Cash Disbursements		\$ 4,640,167.52
Cash Balance, December 31, 1966		\$ 337.75

TJS/bw
12/30/66

Section III

BUDGET AND ASSESSMENTS — 1967

DEPARTMENTAL REPORTS

QUABBIN REGIONAL SCHOOL DISTRICT

BUDGET SUMMARY

1967

Account #	Amount
1000 Administration	\$ 31,670.00
2000 Instruction	250,281.00
3000 Other School Services	39,767.00
4000 Operation and Maintenance of Plant	23,275.00
5000 Fixed Charges	8,047.08
7000 Acquisition of Fixed Assets	100.00
8000 Debt and Interest Service	199,435.00
Gross Budget	\$ 552,575.08
Receipts	
State Grant - on principal	\$ 65,122.00
Superintendent's Salary	1,300.00
Special Class (\$3,000 per teacher) 3 mos.	2,000.00
Guidance	1,300.00
Guidance Secretary	200.00
Driver Education (if charge is made) 3 mos.	500.00
Interest (\$40,000. Textbooks - Transfer of Building Interest Funds)	40,000.00
Total Receipts	\$ 110,422.00
Gross Budget	\$ 552,575.08
Receipts as shown above	- 110,422.00
Net Budget	\$ 442,153.08
CLB/bw	
11/30/66	

QUABBIN REGIONAL SCHOOL DISTRICT

NOTIFICATION OF ASSESSMENTS

BUDGET - 1967

Town	Number Pupils	% of Enrollment	Assessment
Barre	367	46.45	\$205,380.11
Hardwick	191	24.18	106,912.61
Hubbardston	147	18.61	82,284.69
Oakham	85	10.76	47,575.67
Totals	790	100.00%	\$442,153.08 Net Budget
CLB/bw			
11/30/66			

LIBRARY

LIBRARY

Library Trustees

Librarian

DEPARTMENTAL REPORTS

**REPORT OF THE TRUSTEES OF THE
FOBES MEMORIAL LIBRARY**

Appropriation	\$1,600.00
Received from refund on dog tax	204.06
State Aid Transfer	500.00
	<hr/>
Available	\$2,304.06
Expended	2,287.28
	<hr/>
Balance	16.78

The 1966 edition of Collier's Encyclopedia and the latest edition of the Massachusetts Annotated Law books were purchased for the reading and reference room.

Flourescent lights were installed in all sections of the library. The interest from various library trust funds were used for the above expenses.

The outside iron gate was repaired and two outside windows were installed to protect the leaded windows by the front entrance.

The Police and Civilian Defense office being constructed in the library basement by these departments is progressing and should be occupied in 1967.

The library again qualified for state aid of \$500 to help defray expenses.

Plans for next year's improvements to the library include sanding and refinishing the hardwood floors and repairing the outside pole lamps.

Respectfully submitted,

RONALD WILKINS, Chairman

FANNIE TUCKER

DOROTHY LUPA, Clerk

LIBRARY

REPORT OF LIBRARIAN

To the Trustees of the Fobes Memorial Library:

Books borrowed from the Regional bookmobile collection may be kept for an indefinite period of time. Prior to this time, books were loaned to us for a three-month period. They may be used to replace worn books or to add to the library's collection. There were 473 books loaned to our library for an indefinite period of time from the Worcester Regional Library and from the bookmobile.

Special request books for Oakham residents borrowed from the inter-loan department of the Worcester Regional Library totaled 220 books.

I wish to thank Mrs. Wanda Morris and Betty Ann Parsons for their assistance in the library while I was serving as juror during the month of April.

During the summer, obsolete books and books in poor condition were removed from the shelves. Some of these books were replaced by new books purchased and books from the Worcester Regional Library.

In October, I attended two workshops on book cataloging and classification at the Worcester Public Library under the direction of Miss Alice Tobin.

Library Book Week was observed in April and November. Bookmarks were given to all who visited the library.

The total circulation of books was 4482 issued and 619 were renewed. Magazine circulation was 981, plus those read in the reading room.

There were 98 adult books purchased and 61 books were received as gifts; also 70 children's books were purchased and 24 were received as gifts.

A new Regional library card must be obtained from the librarian in order to borrow books from the Worcester Public Library or any library in the Central Massachusetts Region. Those who have the old Worcester Public Library cards will be refused books at the Worcester Public Library and will be referred to their librarian in Oakham. These cards may be obtained at any time during library hours: Tuesday 11-4 P.M. and Thursday 1-4, 7-9 P.M.

Respectfully submitted,

DOROTHY V. LUPA

Librarian

CEMETERIES

REPORT OF THE CEMETERY DEPARTMENT

In behalf of the citizens of Oakham, we wish to thank our former Superintendent of Cemeteries, Mr. Leonard A. Hardy, who retired from this post early in 1966, for the outstanding job he has done in years past in maintaining the town cemeteries. We wish him well in his new endeavors.

Mr. Harold E. Black was appointed to serve in the capacity of superintendent, and has done the job artistically. Due to the drought conditions we were able to use some of the appropriated funds in the new section of South Cemetery, i. e. leveling gravel and adding loam.

Breakdown of expenses can be found in the Accounting Officer's report.

CALVIN C. STEWART

DONALD C. AGAR

THEODORE F. MURPHY

FINANCIAL REPORTS**FINANCIAL REPORTS****ACCOUNTING OFFICER'S BALANCE SHEET****REVENUE****APPROPRIATIONS AND TRANSFERS****STATEMENT OF ACCOUNTS****ITEMIZED ACCOUNT OF EXPENDITURES**

FINANCIAL REPORTS

SUMMARY OF RECEIPTS

General Revenue

Real Estate and Property Taxes	\$80,972.55	
State Aid and Grants	63,304.45	
Federal Grants	12,669.27	
Licenses, Permits, etc.	591.00	\$157,537.27

Commercial Revenue

Motor Vehicle Excise	\$16,994.56	
Farm Animal Excise	471.14	
Dog Licenses (From County)	204.06	\$17,669.76

Commercial Revenue — Departmental

Highway Machinery Rentals	\$8,002.75	
School Lunch	4,841.36	
Public Assistance	9,200.20	
All Other	866.59	\$22,910.90

Commercial Revenue — Cemeteries

Annual Care	160.00	\$160.00
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Commercial Revenue — Interest

Library Trust Funds	\$1,553.19	
Cemetery Trust Funds	680.20	
General (On Deferred Taxes, etc.)	396.56	\$2,629.95

Municipal Indebtedness

Temporary Loans	\$42,700.00	
Highway Equipment	4,000.00	
Police Radio	2,700.00	\$49,400.00

Agency, Trust and Investment

Stabilization Fund	\$7,500.00	
Withholding and Retirement	5,735.51	
Alden Fund	728.07	
Dog Licenses	342.75	
Bequests	275.00	\$14,581.33

Refunds and Transfers

Miscellaneous	\$644.44	\$644.44
Total Receipts		<u>\$265,533.65</u>

SUMMARY OF DISBURSEMENTS

General Government	\$9,556.18	
Public Safety	7,880.87	
Health and Sanitation	725.41	
Highways	58,436.79	
Public Assistance	23,576.87	
Schools and Library	130,581.83	
Recreation and Unclassified	7,275.88	
Cemeteries	1,550.81	
Interest and Maturing Debt	52,523.78	
Agency, Trust and Investment	12,585.81	
		\$304,694.23

FINANCIAL REPORTS

TOWN OF OAKHAM			BALANCE SHEET DEC. 31, 1966	
Assets		Liabilities and Reserves		
Cash:		Temporary Loan:		
General		In anticipation of Highway		
Advance for Petty:		Reimbursement	\$8,449.90	\$17,700.00
Library	10.00			
Tax Collector	24.91	Payroll Deductions:		
		Federal Taxes	34.91	15.10
		State Taxes		2.57
		County Retirement System		13.71
Accounts Receivable:				
Taxes:		Dog Licenses — For County		31.38
Levy of 1960:		Library Gifts		27.00
Personal Property	10.90	Tailings — Unclaimed checks		30.00
Levy of 1961:		Federal Grants:		25.28
Personal Property	14.40	Disability Assistance		
Real Estate	14.40	Medical Assistance		493.87
Levy of 1962:		Medical Aid for Aged		744.62
Personal Property	13.60	Aid to Dependent Children		829.81
Levy of 1964:		Old Age Assistance		305.67
Personal Property	92.40			1,842.54
Levy of 1965:				
Personal Property	51.00	Appropriation Balances:		4,216.51
Real Estate	584.80	Revenue		
Levy of 1966:		General		16,187.75
Personal Property	574.58	Non Revenue		
Real Estate	4,278.60	Fire Station Const.		13.22
			5,634.68	
Motor Vehicle and Trailer Excise:		Receipts Reserved for Appropriations:		16,200.97
Levy of 1961	125.40	Dump Permits		
Levy of 1962	53.89	Road Machinery		182.50
Levy of 1965	678.46	Sale of Cemetery Lots		2,958.68
Levy of 1966	33.60			80.95
		Reserve Fund — Overlay Surplus		
			33.60	3,222.13
			1,574.01	4,031.97

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REVENUE

REVENUE

Debt Accounts

Net Funded or Fund Debt	Inside Debt Limit
Inside Debt Limit 6,700.00	Highway
Outside Debt Limit 2,500.00	Equipment Loan 4,000.00
	Police Dept.
	Equip. Loan 2,700.00
	Outside Debt Limit
	School Bldg. Loan 2,500.00
<hr/>	<hr/>
\$9,200.00	\$9,200.00

Trust and Investment Accounts

Trust and Investment Funds	Mary Alden Lincoln
Cash & Securities 52,230.14	Charity Fund 18,678.48
	Library:
	Alfred Parks Wright
	691.92
	The Fobes Memorial
	2,544.03
	B. P. Clark
	707.90
	J. H. O. Lovell
	209.97
	Samuel R. Dean
	2,006.90
	Ethel Braman
	181.40
	Carl Wheeler
	1,176.13
	Harriet F. Gifford
	5,410.06
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	12,928.31
	H. Wright Park Fd. 516.20
	Cemetery Perp.
	Care Funds 15,529.06
	Post-War Rehabili-
	tation Fund 514.60
	Stabilization Fund 3,913.49
	Herbert H. Biscoe
	Flower Fund 150.00
	<hr/>
<hr/>	\$52,230.14
\$52,230.14	\$52,230.14

Veterans' Services	
From State	566.82

Schools	
School Lunch Program	
From State	1,485.07
From Sale of Lunch	3,356.29
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	4,841.36

Library	
From Book Fines	23.00

Cemeteries	
From Sale of Lots, Care of Lots, Burials	160.00

Interest	
Charges due Collector	142.00
On Deferred Taxes	254.56
On Cemetery Funds	680.20
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	1,076.76

FINANCIAL REPORTS

Temporary Loans

Anticipation of Revenue	25,000.00	
Anticipation of Highway Reimbursement		
Chapter 81	12,100.00	
Chapter 90, Maintenance	5,600.00	
Equipment purchase		
International Truck — Highway Dept.	4,000.00	
Radio — Police Dept.	2,700.00	
	<hr/>	49,400.00

Agency Trust and Investment

Payroll Deductions		
Federal Withholding	4,468.86	
County Retirement	647.43	
State Withholding	619.22	
	<hr/>	5,735.51

Dog License for County 342.75

Cemetery Perpetual Care 125.00

Cemetery — H. H. Biscoe Flower Fund 150.00

Trust

Library Trust Funds	1,553.19
Stabilization Fund	7,500.00

Grants from Federal Government

Old Age Assistance	7,741.00	
Medical Assistance	1,372.94	
Disability Assistance	893.00	
Medical Aid for Aged	2,662.33	
	<hr/>	12,669.27

Grants from State

Highways		
Chapter 81	10,921.87	
Chapter 679, Section 5	5,123.18	
	<hr/>	16,045.05

Total General Revenue 157,401.14

Commercial Revenue

Grant from County
Dog Licenses 204.06

Privileges

Motor Vehicle Excise	17,130.69	
Farm Animal Excise	471.14	
	<hr/>	17,601.83

General Government

Treasurer 7.02

Protection of Persons and Property

Police Department	9.00	
County - Dutch Elm Disease Control	33.65	
	<hr/>	42.65

Health and Sanitation

Dump Permits 64.50

Highways

Machinery Account 8,002.75

REVENUE

Public Assistance

From State

Medical Assistance	792.22
Disability Assistance	118.56
Medical Aid for Aged	2,298.41
Old Age Assistance	5,377.27
General Relief	46.92

8,633.38
27.60

From Charlton Home Farm

Taxes

Current Year

Real Estate	\$48,805.40
Personal Property	26,455.66

75,261.06

Prior Year

Real Estate	4,975.85
Personal Property	599.51

5,575.36

Tax Title Redemptions

0.00

From State, Corporation, Loss of Taxes etc.

For Loss of Taxes	1,362.88	
In Lieu of Taxes	8,102.56	
Income Tax — Chap. 70	9,868.42	
Corporation Taxes		
State Taxes	7,290.04	
O.A.A. Meal Tax	1,063.43	
School Transportation	17,972.00	
Vocational Education Trans.	142.60	
Special Education Program,		
Chapter 69, 71	748.93	
Library Aid	500.00	
Union Superintendent	208.54	47,259.40

Licenses

Liquor	550.00	
All Other	13.00	

563.00

Permits

23.00

Fines

5.00

Refunds

General Departments	661.85
Quincy Mutual Fire Insurance Co.	
For Town Clock	250.00
Worcester Mutual Fire Insurance Co.	
For Automatic Sander	394.95

107,364.98

FINANCIAL REPORTS

APPROPRIATIONS AND TRANSFERS

Voted at the Annual Town Meeting, March 7, 1966

Raise and Appropriate: Under Article 6, except as indicated

General Government

Moderator	20.00
Selectmen	700.00
Auditing	600.00
Treasurer	750.00
Tax Collector	900.00
Assessors	750.00
Planning Board	50.00
Legal Services	50.00
Town Clerk	300.00
Elections and Registrations	300.00
Town Hall Maintenance	2,700.00
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	\$7,120.00

Public Safety

Police Department	\$1,000.00
Fire Department	2,500.00
Inspection of Wires	25.00
Insect Pest Control	100.00
Dutch Elm Disease Control	650.00 plus County
grants if and when received	
Tree Warden	150.00
Dog Officer	125.00
Civil Defense	50.00
Compensation Insurance	900.00
	<hr/>
	\$5,500.00 plus County

grants if and when received

Health and Sanitation

Board of Health	50.00
Care of Town Dump	375.00
Inspection of Animals	35.00
Inspection of Slaughtering	25.00
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	485.00

Streets and Highways

Snow Removal and Sanding	11,000.00
Street Lights (includes \$50 for a light at water hole near Jordan Dean's)	750.00
Vacation Pay	500.00
Highway Department	800.00
Chapter 81 Maint., Town's share (Art. 8)	1,100.00
Chap. 90 Maint., Town's share (Art. 9)	3,000.00
Chap. 90 Constr., Town's share (Art. 10)	3,000.00
	<hr/>
	\$20,150.00

Public Assistance and Veterans' Services

Public Assistance and Adm.	\$14,350.00
Veterans' Services	300.00
	<hr/>
	\$14,650.00

APPROPRIATIONS AND TRANSFERS

Schools and Library

School Committee Salaries	45.00
Schools — General	99,487.66
Vocational Tuition and Transportation	3,504.80
Government Surplus Items	500.00
N.E.D.A. Federal Aid Fund	150.00
Quabbin Regional School District	10,000.00
Library Trustees Salaries	45.00
Library	1,600.00 plus dog
tax and state aid if and when received	
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	\$115,332.46 plus dog
tax and state aid if and when received	

Recreation and Unclassified

Care of Town Common	150.00
Wright Park Maintenance	125.00
Memorial Day Observances	125.00
Care of Town Clock	100.00
4-H Clubs	100.00
Annual Reports	700.00
Worcester County Retirement	1,497.25
Stabilization Fund	2,500.00
Regional Planning District	41.92
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	5,339.17

Cemeteries

Cemetery Committee Salaries	45.00
Cemetery — General	900.00 plus
interest from trust funds	
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interest from trust funds	\$945.00 plus

Interest and Maturing Debt

Interest	700.00
Maturing Debt	500.00
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	1,200.00

SPECIAL ARTICLES: Raise and appropriate
Overexpended accounts. (Art. 19)

Memorial Hall Maintenance	198.16
Town Dump	93.00
Chapter 81 Maintenance	146.29
Wildcat Bounty	10.00
Highway Department	283.70
Snow and Sand	405.15
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	1,136.30

Unpaid School Bills (Art. 20)

Tuition — Town of Barre	400.00
Tuition — Town of Holden	451.20
Union Office Expense — Town of Holden	80.56
Tuition — Town of North Brookfield	132.32
Vocational Tuition — City of Worcester	
Boys	430.94
Girls	225.60
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	1,720.62

FINANCIAL REPORTS

Planning Board — For Master Plan of the Town
(Art. 25) \$1,500.00

TOTAL APPROPRIATIONS \$175,078.55 plus County grants if and when received, dog tax returns, State aid if and when received, and interest from trust funds.

Appropriated from Overlay Surplus

Reserve Fund	\$1,000.00	
Fire Department (hose etc.)	850.00	
Painting Town Hall	1,300.00	
		\$3,150.00

Appropriated from Stabilization Fund

Quabbin Regional District		
School Committee	7,500.00	7,500.00

Appropriated from Available Funds

(Highway Funds - Chapter 679)	5,123.18*	5,123.18*
*To be received from State		
Chapter 90 Construction	9,000.00	9,000.00**
To Reduce Tax Rate	15,000.00	15,000.00
**Anticipation of Reimbursement		

Transfers

Highway Fund Account	1,500.00	1,500.00
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APPROPRIATIONS AND TRANSFERS**Voted at Special Town Meetings****JUNE 17, 1966****Raised and Appropriated**

Improvements to Town Hall Yard	1,500.00	1,500.00
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Appropriated from Available Funds

Purchase of Highway Truck	3,000.00	3,000.00
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Transfers

Highway Fund Account	1,800.00	
Chap. 90 Maint. to Town Clock	200.00	
		2,000.00

SEPTEMBER 23, 1966**Appropriated from Available Funds**

Fire Department	1,200.00	
Police Radios	300.00	1,500.00

Appropriated from Overlay Surplus

Snow Plow	1,500.00	1,500.00
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Transfers

Highway Fund to Account	1,500.00	1,500.00
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APPROPRIATIONS AND TRANSFERS

DECEMBER 30, 1966

Appropriated from Available Funds		
Snow Removal and Sanding	300.00	
		300.00

Transfers

Public Assistance to Snow and Sand	1,500.00	
Surplus Equipment to Police	500.00	
Workmen's Compensation to Police	147.59	
Vacation Pay to Police	50.00	
Highway Fund to Account	800.00	
		2,997.59

SUMMARY — APPROPRIATIONS AND TRANSFERS

Raised and Appropriated

Annual Meeting	\$175,078.55	
June 17th Meeting	1,500.00	
		\$176,578.55

Appropriated from Overlay Surplus

Annual Meeting	3,150.00	
Sept. 23rd Meeting	1,500.00	
		\$4,650.00

Appropriated from General Fund

Annual Meeting	\$24,000.00	
June 17th Meeting	3,000.00	
September 23d Meeting	1,500.00	
December 30th Meeting	300.00	
		\$28,800.00

Appropriated from Stabilization Fund

Annual Meeting	\$7,500.00	
		\$7,500.00

Appropriated from Chap. 679

State Highway Grant	\$5,123.18	
		\$5,123.18

TOTAL AMOUNT APPROPRIATED		\$222,651.73
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Transfers

Highway Machinery Fund		
to Highway Machinery Account	\$5,600.00	
Various Accounts	\$2,397.59	

TOTAL AMOUNT TRANSFERRED		\$7,997.59
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“FREE CASH”

(Amount in Excess and Deficiency Account less uncollected taxes.)

On Hand 1-1-66		\$33,799.55
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Used

Chapter 90 Construction	\$9,000.00	
Reduce Tax Rate	15,000.00	
Highway Truck	3,000.00	
Fire Department	1,500.00	
Police Department	300.00	
Snow and Sand	300.00	

	\$29,100.00	
Balance 12-31-66	4,699.55	
		\$33,799.55

FINANCIAL REPORTS

TRANSFERS FROM RESERVE FUND

Account	Amount
Transferred to	
Selectmen	\$65.46
Auditing	100.00
Tax Collector	36.96
Assessors	52.93
Town Clerk	2.28
Planning Board	16.40
Fire Department	63.16
Clearing Water Holes	48.75
Dog Officer	12.00
Town Dump	50.00
Highway Department	82.25
School Committee Salaries	80.00
Schools	64.14
Annual Reports	43.00
4-H Clubs	22.90
Interest	223.78

\$964 01

STATEMENT OF ACCOUNTS

STATEMENT OF ACCOUNTS

TABLE OF DISBURSEMENTS

General Government

Moderator	\$20.00	
Selectmen	765.46	
Auditing	590.00	
Treasury	684.80	
Tax Collector	936.96	
Assessors	802.93	
Legal	50.00	
Planning Board	66.40	
Town Clerk	302.28	
Elections and Registrations	288.25	
Town Hall Maintenance	3,805.50	
Town Hall Yard	1,243.60	\$9,556.18

Public Safety

Police	\$1,398.59	
Fire Department	3,763.16	
Fire Department Special App.	850.00	
Cleaning Water Holes	48.75	
Civil Defense	135.09	
Inspection of Wires	25.00	
Tree Warden	149.82	
Dutch Elm Disease	621.05	
Dog Officer	137.00	
Compensation Insurance	752.41	\$7,880.87

Health and Sanitation

Board of Health	13.00	
County Assessment	202.41	
Town Dump	450.00	
Insp. Animals	35.00	
Insp. Slaughtering	25.00	\$725.41

Highways

Chapter 81 Maint.	\$13,200.00	
Chapter 90 Maint.	8,399.48	
Chap. 90 Const.		
1965	2,163.45	
1966	1,926.39	
Chap. 679 (Acts of 1965)	4,179.43	
Snow and Sand	12,757.21	
Machinery Account	5,569.73	
Town Garage	882.25	
Vacation Pay	336.00	
New Equipment	8,444.55	
Street Lights	578.30	\$58,436.79

Public Assistance

Old Age	\$13,165.59	
Medical Aid	8,471.66	
Disability	1,130.10	
General	198.15	
Administration	450.00	
Veterans' Services	162.00	\$23,576.87

FINANCIAL REPORTS

Schools and Library			
Schools	\$127,151.27		
Library, Trust Funds	1,098.28		
Library, General	2,332.28		
			\$130,581.83
Recreation and Unclassified			
Care of Common	\$105.51		
Wright Park Maint.	45.43		
Memorial Day	125.00		
Town Reports	743.00		
Regional Plan. Dist.	41.92		
4-H Clubs	122.90		
County Retirement	1,497.25		
County Tax	3,431.08		
State Assessments	871.65		
Town Clock	292.14		
			\$7,275.88
Cemeteries			
Cemeteries	\$1,550.81		\$1,550.81
Interest and Maturing Debt			
Interest	\$923.78		
School Loan	500.00		
Temporary Loans	51,100.00		
			\$52,523.78
Agency, Trust and Investment			
Agency	\$5,999.96		
Alden Fund	654.22		
Stabilization Fund	2,500.00		
Withholding Charge (to town)	14.32		
Refunds and Transfers	3,417.31		
			\$12,585.81
Total Disbursements			\$304,694.23

ITEMIZED ACCOUNT OF EXPENDITURES

GENERAL GOVERNMENT

Moderator

F. W. Lane, Salaries	\$20.00	\$20.00
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Selectmen

Salaries

R. H. Lonergan, Chairman	\$150.00	
Lionel A. Lajoie, Jr.	100.00	
LeRoy C. Spinney	83.33	333.33

Expenses

Dues		27.00	
Barre Gazette			
Adds	\$51.00		
Printing	76.41		
Wm. A. Sampson	18.00		
Lincoln Sign Co.	10.00		
N.E.T. & T. Co.	234.65		
All other	1507	405.13	\$765.46

EXPENDITURES

Auditing

Salaries			
Gordon R. Cole	\$100.00		
Eugene F. Connolly	400.00	500.00	
Supplies and Expenses			
Eugene F. Connolly		90.00	\$590.00

Treasury

Salaries			
Gordon R. Cole		375.00	
Stamps		152.50	
Name Plate			
Burroughs Corp.		46.00	
Stationery			
Hobbs & Warren		7.70	
Bond			
Francis E. Baril		58.00	
All Other		45.60	
			\$684.80

Tax Collector

Salaries			
Dorothy P. Day	\$85.00		
Calvin C. Stewart	450.00		
Maude M. Stone	66.67	601.67	
Bond			
James W. Hennigan	10.00		
Dea Insurance Agency	100.00	110.00	
Stamps and Envelopes		70.50	
Supplies			
Hobbs & Warren	11.10		
Barre Gazette	15.15		
A. W. LaFond	51.48	77.73	
All Other		77.06	
			\$936.96

ASSESSORS

Salaries			
Members	\$278.50		
Clerk	75.00	362.50	
Printing and Stationery			
Ware River News	\$275.00		
Hobbs & Warren	26.85		
Stamps	5.39	307.24	
Expenses			
Jerome Murphy	64.90	64.90	
Abstracts			
Worc. Co. Abs. Co.	47.55	47.55	
All Other	20.74	20.74	
			\$802.93

Legal

Town Counsel			
Arnold Trifilo		\$50.00	\$50.00

Planning Board

Postage and Expenses			
Richard Riley		\$60.40	
Printing			
Barre Gazette		6.00	\$66.40

FINANCIAL REPORTS

Town Clerk

Salary		\$200.00	
Dues		12.00	
Recording Fees			
Dorothy Day		21.00	
Printing, Stationery & Postage			
Bond			
Healy Bros.		10.00	
Supplies			
North Brookfield News	\$10.11		
Hobbs & Warren	17.45		
Wm. Sampson	8.00	35.56	
Postage		23.72	\$302.28

Election and Registrations

Ballot Clerks		\$143.00	
Census			
L. A. Hardy		65.00	
Registrations			
Dorothy Day		15.00	
Supplies			
Barre Gazette		57.75	
All Other		7.50	\$288.25

Town Hall Maintenance

Wages & Salaries			
Jesse Ferrin	\$66.75		
Norman Drolet	70.00	\$136.75	
Fuel			
Stone's Oid Service		1,042.02	
Light			
Mass. Electric		499.31	
Repairs			
Faucher Bros.	\$65.00		
A. L. Purrinton	14.75		
National Glass	12.85	\$92.58	
Insurance			
I. E. Irish	200.33		
Krussell Ins. Agency	494.48	694.81	
Painting			
I. Sigel & Co.		1,300.00	
All Other		40.03	\$3,805.50

Town Hall Yard Improvements

Equipment			
R. T. Young		\$830.50	
Materials			
Wm. Zukus, Gravel	\$65.00		
Dean Co. Asphalt	348.10	413.10	\$1,243.00
Total General Government		\$9,556.18	

EXPENDITURES

PUBLIC SAFETY

Police

Wages and Salaries		\$796.00	
Radio Repairs and Equipment			
Trans-Sonic. Comm.	\$9.60		
Radio Shack	130.62		
Lafayette Radio	55.90	\$196.12	
Equipment			
Meredith Sep. Co.	20.85		
Russell Uniform Co.	27.77		
W. S. Darley	108.43		
N. Drolet	20.58	177.63	
Uniforms etc.			
C. L. Berger		48.80	
Books and Supplies			
Narcus Bros.	12.50		
Aqueduct Books	50.70	63.20	
Insurance			
Krussell Ins. Agency		76.68	
All Other		40.16	\$1,398 59

Fire Department

Wages and Salaries			
None			
Equipment and Repairs			
Maynard Fire Equip.	\$381.45		
Meridith Sep. Co.	729.86		
Brookline Machine	125.36		
Baker Fire Equip.	67.10		
David Deane	28.61		
Chas. Clougherty	93.40	\$1,425.78	
Gas and Oil			
C. S. Lyman	\$23.90		
Kelly Sq. Tire Co.	29.55		
Elwin Whitman	30.35	83.80	
Insurance			
Krussell Ins. Agency		\$1,365.18	
Telephone			
N.E.T. & T. Co.		365.10	
Fuel			
Stone's Oil Service		249.05	
Light			
Mass. Electric		63.37	
Building Repairs			
Allen Water System		48.97	
All Other		161.91	\$3,763.16

Special Appropriation

Hose and Fittings			
Charles Clougherty		\$850.00	\$850.00

Cleaning Water Holes

Ralph T. Young		\$48.75	\$48.75
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Civil Defense

Howe & Whitney Lumber	\$90.47		
Kessell & Morse	44.62	\$135.09	\$135.09

FINANCIAL REPORTS

Inspection of Wires

Salary			
LeRoy C. Spinney	\$25.00		\$25.00

Tree Warden

Wages			
H. Roscoe Crawford	\$149.82		\$149.82

Dutch Elm Disease

Wages			
H. Roscoe Crawford	\$406.75		
Various Persons	94.30	\$501.05	
Hired Equipment			
Brewer Tree Experts	\$120.00		\$621.05

Dog Officer

Expenses and Fees			
Sumner J. Crawford	\$137.00		\$137.00

Workmen's Compensation Insurance

Krusell Insurance Agency	\$752.41		\$752.41
Total Public Safety	\$7,880.87		

HEALTH AND SANITATION

Medical Services			
D. J. Cotter, M.D.	\$10.00		\$10.00
County Hospital Assessment			
Worcester County Hospital	\$202.41		\$202.41
Town Dump			
Caretaker			
William Whitney	\$90.00		
William N. Wareing	45.00	\$135.00	
Bulldozing			
Sumner Crawford	\$280.00		\$415.00
Signs and Stickers			
Lincoln Sign Co.	\$25.00		
Barre Gazette	10.00	\$35.00	\$35.00
Dues	\$3.00		\$3.00
Insp. Animals			
Henry W. Stone Jr.	\$35.00		\$35.00
Inspection of Slaughtering			
Henry W. Stone Jr.	\$25.00		\$25.00
			\$725.41

Total Health and Sanitation **\$725.41**

HIGHWAYS

Salaries and Wages			
Superintendent	\$957.80		
Clerk	145.00		
Operators	2,690.15		
Drivers	1,905.60		
		5,699.25	

EXPENDITURES

Town Equipment

Int. Truck #1	1,759.50	
John Deere Loader	1,632.00	
Chevrolet Sander	95.45	3,486.95

Hired Equipment

H. Gray, 12 ton truck	113.75	
S. Jamare, 6 yd. sander	306.00	
G. Ostiguy, sweeper	204.00	
New Braintree, 12 ton truck	52.00	
J. Parsons, 12 ton truck	58.50	
J. Willard, 12 ton truck	117.00	
R. T. Young		
0.75 yd. shovel	227.50	
15 ton dozer	120.00	
12 ton grader	338.00	
Hough Loader	80.00	
	<hr/>	
	765.50	1,616.75

Materials

Aubuchon's	\$20.96	
Dean Co.	1,840.39	
Holden Trap Rock	249.55	
E. W. Sykes	223.15	
Wm. Zukus	63.00	
		2,397.05
		\$13,200.00

Chapter 90 Maintenance

Salaries and Wages

Superintendent	\$168.75	
Clerk	25.00	
Operators	376.25	
Drivers	358.75	
		\$928.75

Town Equipment

Int. Truck No. 1	202.40	
John Deere Loader	352.00	
Chevrolet Sander	87.15	\$641.55

Hired Equipment

H. Gray, 12 ton truck	188.50	
H. Gray, Backhoe	42.50	
	<hr/>	
	231.00	
Jamara Bros., Sanders	688.50	
R. T. Young		
12 ton truck	188.50	
14 ton roller	300.00	
12 ton grader	390.00	
	<hr/>	
	878.50	\$1,798.00

Materials

Aubuchon's	94.84	
R. T. Curtis	105.60	
Dean Co.	3,257.96	
Holden Trap Rock	968.58	
Mass. Corr. Inst.	12.00	
E. W. Sykes	592.20	\$5,031.18
		\$8,399.48

FINANCIAL REPORTS

Chapter 90 Construction — 1966

Salaries and Wages			
Superintendent	\$20.25		
Clerk	5.00		
Operator	116.10		
Driver	112.75		
Laborer	83.25		
		\$337.35	
Town Equipment			
Int. Truck #1 3.5 ton	92.00		
Int. Truck #2 4.5 ton	181.30		
John Deere Loader	12.80	\$286.10	
Hired Equipment			
Ralph Young			
0.75 yd. shovel	\$624.00		
12.5 ton trucks	364.00		
	<hr/>		
	988.00		
Harold Gray			
5 ton dozer	384.00	1,372.00	
Materials			
Mass. Corr. Inst.		168.00	
			\$2,163.45

Chapter 90 Construction — 1965

Wages and Salaries			
Superintendent	\$174.00		
Clerk	35.00		
Operator	554.70		
Driver	202.95		
Laborer	266.40	\$1,230.05	
Town Equipment			
Int. Truck #1	257.60		
Int. Truck #2	29.60		
John Deere Loader	204.80	492.00	
Materials			
Holden Trap Rock	40.84		
Worcester Foundry	135.00		
Eastern States	28.50	204.34	
			\$1,926.39

Chapter 679 — Acts of 1965

Lupa Road Culvert

Wages and Salaries			
Superintendent	\$96.75		
Clerk	10.00		
Operators	245.10		
Drivers	227.55		
Laborers	173.90		
Mason	64.00	\$817.30	
Town Equipment			
Int. Truck #1	165.60		
Int. Truck #2	266.40		
John Deere Loader	51.20	483.20	

EXPENDITURES

Hired Equipment

G. Briggs, Grader	\$30.00
R. T. Curtis, Backhoe	299.00
H. Gray	
12.5 ton truck	260.00
5 Ton dozer	424.00
Backhoe	17.00

701.00

R. T. Young

Grader	36.00
Shovel	312.00
12.5 ton trucks	208.00
Hough Loader	240.00
Tamper	52.00

848.00

\$1,878.00

Materials

Aubuchon's	\$5.17
R. T. Curtis	63.00
Eastern Culvert	606.36
Howe Lumber	66.40
Mass. Corr. Inst.	140.00
Wm. Zukus	120.00

1,000.93

\$4,179.43

Snow Removal and Sanding

Wages and Salaries

Superintendent	\$933.75
Clerk	40.00
Operators	1,251.75
Drivers	1,135.00
Laborers	62.90

\$3,423.40

Town Equipment

Int. Truck #1	\$844.10
Int. Truck #2	177.60
John Deere Loader	947.20
Chevrolet Sander	1,016.75

2,985.65

Hired Equipment

H. Gray, Truck	\$988.00
Parsons Transp. Truck	1,360.00
R. T. Young, Loader	796.00
E. Sykes, Truck	214.00

3,358.00

Materials

Salt	
Chemical Corp.	\$1,048.68
Sand	
R. T. Young	\$345.84
E. Sykes	937.85

1,283.69

Steel Blades etc.

Geo. F. Blake Co.	657.79
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2,990.16

\$12,757.21

FINANCIAL REPORTS

Summary Highway Charges

Wages and Salaries			
Superintendent		\$2,349.00	
Clerk		260.00	
Operators		5,234.05	
Drivers		3,942.60	
Laborers		586.45	
Mason		64.00	
			\$12,436.10
Town Equipment			
Int. Truck No. 1 (1953)		3,321.20	
Int. Truck No. 2 (1966)		654.90	
John Deere Loader		3,200.00	
Chevrolet Sander		1,199.35	
			8,375.45
Hired Equipment			
G. Briggs		30.00	
R. T. Curtis		299.00	
H. Gray		2,417.75	
Jamara Bros.		994.50	
New Braintree		52.00	
G. Ostiguy		204.00	
Parsons Transp.		1,418.50	
E. Sykes		214.00	
J. Willard		117.00	
R. T. Young		4,276.00	
			10,022.75
Materials			
Gravel			
R. T. Curtis	\$168.60		
Wm. Zukus	183.00		
		\$351.60	
Sand			
E. Sykes	1,753.20		
R. T. Young	345.84		
		2,099.04	
Tar and Asphalt			
Dean Co.		5,098.35	
Trap Rock			
Holden Trap Rock		1,258.97	
Salt			
Chemical Corporation		1,048.68	
Conc. Posts etc.			
Mass. Corr. Inst.		320.00	
Culverts			
Eastern Culvert		606.36	
M. H. Castings			
Worc. Foundry		135.00	
Steel Plow Blades			
George F. Blake		657.79	
All Other			
Aubuchon's	120.97		
Eastern States	28.50		
Howe Lumber	66.40	215.87	
			11,791.66
			<u>\$42,625.96</u>

EXPENDITURES

Machinery Account

Gasoline and Oil			
W. R. Bentley	747.91		
City Auto Parts	211.75		
Klem Tractor Sales	11.00		
Roy C. Parker	39.65		
Radio Oil Co.	679.30	\$1,689.61	
Equipment			
Chain Saw			
Klem Tractor Sales		216.00	
Repairs			
Beard Motors	\$3.19		
City Auto Parts	28.34		
Goldstein and Gurwitz	11.50		
Herrick Welding	186.85		
International Harvester	67.36		
Klem Tractors	30.46		
John Lane	1,099.98		
Tri County Supplies	17.42		
Worc. Oxy-Accet.	127.47		
N. Gordon	84.04		
		1,656.61	
Tires and Tubes			
Kelly Square Tire Co.		362.81	
All Other			
Aubuchon's	\$97.51		
City Auto Parts	204.54		
Files Equipment	300.00		
Gar Wood	150.00		
Krussell Insurance	38.82		
Office Mach. Co.	43.50		
Rice & Gadaire	44.68		
Stone's Oil Service	64.19		
Tri County	48.50		
Ware Metal	37.50		
Worc. Oxy-Accet.	28.73		
Others	70.78		
		1,128.75	
Sander Repairs			
Herrick Welding		515.95	
			\$5,569.73

Town Garage

Telephone			
N. E. T. & T. Co.		\$163.78	
Electricity			
Mass. Elec.		22.71	
Insurance			
Krussell Ins. Agency		682.52	
Repairs			
Howe Lumber Co.		13.24	
			\$882.25

Vacation Pay

Employee			
J. Zelnia		172.00	
R. Crawford		164.00	
			\$336.00

FINANCIAL REPORTS

New Equipment

1966 International Model R190		
John C. Lane & Son Inc.	\$6,999.00	
Frink Model 509K One-Way Snow Plow		
Tri-County Contractors		
Supply Co.	\$1,445.55	
		\$8,444.55

Street Lights

Mass. Electric Co.	\$578.30	\$578.30
Total Highways	\$58,436.79	

PUBLIC ASSISTANCE — TOWN ACCOUNT

Old Age Assistance:

Cash Grants	\$6,547.90
Outpatient Clinic	5.00
Physicians Fees	119.00
Medical Supplies	302.38
Oxygen Service	81.20
Hospital	49.50
Ambulance	27.50

\$7,132.48 \$7,132.48

Medical Assistance:

Cash Grant	120.00
Nursing Homes	1,994.67
Hospitals	442.50
Physicians Fees	41.00
Public Med. Institution	2,225.61
Medical Supplies	161.40

\$4,985.18 \$4,985.18

Aid to Families With Dependent Children:

None

Disability Assistance:

Cash Grants	\$386.65
Physicians Fees	6.00
Medical Supplies	48.90

\$441.55 \$441.55

General Assistance:

Food	\$137.00
Fuel	61.15

\$198.15 \$198.15

Administration:

Quaboag Welfare Dist.	\$450.00	\$450.00
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\$13,207.36

PUBLIC ASSISTANCE — FEDERAL ACCOUNT

Old Age Assistance:

Cash Grants	\$5,357.75
Physician's Fees	80.00
Medical Supplies	297.96
Ambulance	25.50
Oxygen Service	32.60
Nursing Homes	39.30
Burial	200.00

\$6,033.11 \$6,033.11

EXPENDITURES

Medical Assistance:

Cash Grants	\$150.00
Hospitals	812.00
Nursing Homes	1,502.96
Physician's Fees	10.00
Medical Supplies	96.08
Public Medical Institution	914.81

\$3,485.85 \$3,485.85

Disability Assistance:

Cash Grants	\$460.65
Physician's Fees	123.00
Medical Supplies	24.80
Outpatient Clinic	80.10

\$688.55 \$688.55

Aid to Families with Dependent Children
None**Total Expenditures**

\$10,207.51
\$23,414.87

Veterans' Services**Groceries**

Rodzick's Foodliner	\$20.00	
Main St., Market	120.00	\$140.00

Agent's Expenses

Anthony A. Lupa	22.00	\$162.00
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Total Public Assistance \$23,576.87

SCHOOLS AND LIBRARY**Salaries**

School Committee	\$125.00	
Superintendent	397.46	
Clerk, Supt's Office	729.99	
Quab. Reg. Member	69.12	
Assist. Supt.	311.57	\$1,633.14

Expenses

Union 24	231.93	
Travel	540.68	
Census	15.00	
All Other	156.44	\$944.05

Teachers Salaries

Rinehart System	\$200.00	
Elementary	25,369.91	
Supervisors	2,946.80	
Substitutes	240.00	
School Lunch Monitor	59.33	\$28,816.04

Text Books and Supplies

Text and Reference Books	313.18	
Copying Machine	613.60	
All Other	1,584.09	2,510.87

Tuition

Barre	\$1,700.00	
Holden	1,099.80	
North Brookfield	11,364.84	
Worcester	656.54	
Wachusett Regional	25,979.31	40,800.49

Tuition — Special Classes

Holden	216.16	
Rutland	173.32	389.48

FINANCIAL REPORTS

Vocational Tuition and Trans.			
Tuition			
Worcester	1,984.14		
North Brookfield	411.36	2,395.50	
Transportation		1,020.60	
Transportation			
High School	12,961.50		
Elementary	9,360.00	22,321.50	
Janitor's Services			
Elementary		1,577.95	
School Lunch			
Salaries	1,453.24		
Supplies	3,502.10	4,955.34	
Maint. Grounds and Buildings			
Repairs	\$299.81		
Janitor's Supplies	354.05		
All Other	290.52	\$944.38	
Quabbin Regional School Dist.			
Assessment		17,296.26	
Furniture and Furnishings			
Elementary		433.45	
Rent			
Union Office		80.40	
Diplomas etc.		29.01	
School Health			
Physician	\$100.00		
Nurse	881.55		
All Other	21.26	1,002.81	
			\$127,151.27

Library — Trust Funds

Books and Periodicals			
Collier-MacMillan	\$205.50		
Moore-Cotrell	118.48		
Annotated Laws	324.30	\$648.28	
Electrical Work			
Varney's Elec. Service		450.00	\$1,098.28

Library — General

Wages and Salaries			
Librarian	\$926.63		
Assistants	51.88		
Janitor	125.00	\$1,103.51	
Trustees Salaries		45.00	
Books and Periodicals			
Books	405.92		
Periodicals	36.25	442.17	
Fuel			
Stone's Oil Service		334.75	
Light			
Mass. Electric		74.28	
Repairs			
Anthony A. Lupa		45.80	
Telephone			
N.E.T. & T. Co.		89.51	
All Other		197.26	
			\$2,332.28
Total Schools and Library		\$130,581.83	

EXPENDITURES

RECREATION AND UNCLASSIFIED
Care of Town Common

Mowing Lawn etc.		
Randy Widing	\$75.00	
Decorating Christmas Tree		
Anthony A. Lupa, Bulbs, etc.	30.51	\$105.51

Wright Park Maintenance

Mowing Ball Field		
Randy Widing	\$35.00	
Supplies		
Howe Lumber Co., Inc.	10.43	\$45.43

Memorial Day Observances

Flags		
Spencer Decorating Co.	\$23.50	
Food & Catering		
R. D. Smith	\$47.33	
William Dermody	54.17	101.50
		\$125.00

Town Reports

Printing		
Ware River News	\$743.00	\$743.00
Central Mass. Regional Planning District		
Proportional Share of Expenses		
Thomas L. Nelson, Treas.	\$41.92	\$41.92

4-H Clubs

Lecture		
Leslie Campbell	\$25.00	
Expenses		
Worc. County Extension	\$9.90	
Various Persons	88.00	97.90
		\$122.90

County Retirement System

Annual Assessment		
Worcester County Treasurer	\$1,497.25	\$1,497.25

County Tax

Annual Assessment		
Worc. County Treas.	\$3,431.08	\$3,431.08

State Assessments

Auditing Municipal Accounts	\$338.42	
M. V. Excise Tax Bills	72.75	
State Parks and Recreation Areas	460.48	\$871.65
		\$871.65

Care of Town Clock

Repairs		
Bradford Cheny	\$250.00	
Insurance		
Krussell Ins. Agency	42.14	\$292.14
Total Recreation and Unclassified	\$7,275.88	

CEMETERIES

Cemetery Trustees		\$45.00
Salaries and Wages		
Superintendent	\$699.00	
Labor	109.30	
Mileage	63.04	\$871.34
Loam		
Jamara Bros.		\$168.00
South Cemetery — New Section		
Loam & Equipment		
Jamara Bros.		\$200.00

FINANCIAL REPORTS

Equipment — Repairs		
Careau's Mower Service	39.52	
Equipment Rental		
Jamara Bros.	58.50	
Equipment — Purchase		
Leonard A. Hardy	50.00	
All Other	118.45	
		\$1,550.81
Total Cemeteries	\$1,550.81	

INTEREST & MATURING DEBT

Interest

School Loan		
Worc. Co. Nat. Bank	\$75.00	
Anticipation of Reimbursement		
Worc. Co. Nat. Bank		
Chap. 81 Maint.	\$269.21	
Chap. 90 Const. & Maint.	302.75	571.96
Anticipation of Revenue		
Worc. Co. Nat. Bank	276.82	
		\$923.78

Maturing Debt

All Payments to Worc. County Nat. Bank		
School Loan	\$500.00	
Temporary Loans		
Chap. 81 Maint.	\$12,100.00	
Chap. 90 Maint. and Const.	14,000.00	
Anticipation of Revenue	25,000.00	\$51,100.00
		\$51,600.00
Total Interest and Maturing Debt	\$52,523.78	

AGENCY, TRUST AND INVESTMENT

Agency			
Federal Withholding	\$4,454.66		
County Retirement	633.72		
Mass. Withholding	602.33	\$5,690.71	
Dog Licenses for County		309.25	\$5,999.96
Trust and Investment			
Alden Fund			
H. E. Belcher, Flowers	\$220.00		
Belcher's Flowers, Flowers	248.56		
Holt Coal Co., Fuel	95.85		
Barre Center Market, Baskets	54.38		
Wm. Dermody, Mem. Day Dinner	35.43		
Stabilization Fund			
Worc. Federal Savings	2,500.00		
State Withholding Service Charge			
Town of Oakham	14.32		
			\$3,168.54
Refunds and Transfers			
Taxes	\$2,096.60		
Motor Vehicle Excise	933.26		
Charges Due Collector	337.45		
All Other (Petty Cash)	50.00		
			\$3,417.31
Total Agency, Trust and Investment	\$12,585.81		

TOWN WARRANT

TOWN WARRANT

To either of the constables of the Town of Oakham in the County of Worcester:

GREETINGS:-

In the name of the Selectmen of the Town of Oakham, County of Worcester, Commonwealth of Massachusetts, you are required to notify and warn the inhabitants of the Town of Oakham qualified to vote in elections and in town affairs to meet in the town hall, known as Memorial Hall on Monday, the sixth day of March next at 12M at which time the polls will be opened. Polls will be closed at 6:30 P.M.

The business meeting will open at 8 P.M., then and there to act on the following articles:

Article 1. To hear the annual reports of the several town officers and to act thereon.

Article 2. To choose one Town Clerk, one Selectman, one Assessor, one member of the School Committee, one Library Trustee, and one member of the Cemetery Committee, all for three year terms; one Planning Board member for a five year term; a Moderator, Collector of Taxes, Treasurer, Auditor, Tree Warden, and three Fence Viewers for one year terms, all in one ballot.

Article 3. To choose all the necessary town officers and committees for the ensuing year not required to be elected by ballot.

Article 4. To see if the Town will vote to fix the salaries and compensation of all elective officers of the Town as provided for by Section 108, Chapter 41 of the General Laws.

Article 5. To see what compensation the Town will allow for men and equipment used in repairing highways and opening roads during the ensuing year.

Article 6. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury such sums of money as are necessary to pay salaries, expenses and outlays of the several Town departments for the ensuing year.

Article 7. To see if the Town will vote to authorize the treasurer, with the approval of the selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1967, and January 1, 1968, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

Article 8. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 81 Highway Maintenance, or take any action relative thereto.

Article 9. To see if the Town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 90 Highway Maintenance, or take any action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate, or appropriate from available funds in the treasury, a sum of money to be used in conjunction with State and County funds to complete improvements to New Braintree Road as far as the junction with Gaffney Road, and to start improvements to Ware Corner Road, this work to be done under Chapter 90 Construction, or take any action relative thereto.

TOWN WARRANT

Article 11. To see if the Town will vote to raise and appropriate, or appropriate from the Overlay Surplus the sum of \$1,000, these funds to be used for the purposes of a Reserve Fund, or take any action relative thereto.

Article 12. To see if the Town will vote to transfer the sum of \$1,500, or any other amount, from the Highway Machinery Fund to the Highway Machinery Account, or take any action relative thereto.

Article 13. To see if the Town will vote to authorize and instruct the Board of Assessors to appropriate the sum of \$5,000 or any other amount, from available funds in the treasury for use to reduce the tax levy for the current year, or take any action relative thereto.

Article 14. To see if the Town will vote to accept any trust funds which may be left to the Town for the care of cemeteries, or for any other purpose, or take any action relative thereto.

Article 15. To see if the Town will vote to install certain recreational facilities at the Town Hall and School yard, and raise and appropriate the sum of \$350 to meet the cost thereof, or take any action relative thereto.

Article 16. To see if the Town will vote to accept Chapter 139, Sections 1, 2 and 3 of the General Laws as amended, or take any action relative thereto.

Note: This Chapter and Sections gives the Board of Selectmen authority to declare any burnt, dilapidated or dangerous building a nuisance to the neighborhood and prescribe its disposition, alteration or regulation.

Article 17. To see if the Town will vote to establish a permanent Parks and Recreation Committee, or take any action relative thereto.

Article 18. To see if the Town will vote to make certain improvements to Stone Road and raise and appropriate the sum of \$1,500 to meet the cost thereof, or take any action relative thereto.

Article 19. To see if the Town will vote to purchase a road sweeper for the Highway Department and raise and appropriate the sum of \$1,500, or any other amount, to meet the cost thereof.

Article 20. To see if the Town will vote to make certain improvements to Scott Road, or any other road, using funds provided by the Commonwealth under the provisions of Chapter 679 of the Acts of 1965 to meet the cost thereof, or take any action relative thereto.

Article 21. To see if the Town will vote to change the term of the Town Treasurer from one year to three years, or take any action relative thereto.

And you are required to serve this warrant by posting attested copies in at least three public places in said town seven days at least before the time of holding said meeting.

Hereof fail not and make due return of this warrant, with your doings thereon, to the Town Clerk at the time and place of holding meeting as aforesaid.

Given under our hand this fifteenth day of February in the year one thousand nine hundred and sixty-seven.

LIONEL A. LAJOIE, JR.

ROGER H. LONERGAN

LEROY C. SPINNEY

Board of Selectmen

— I N D E X —

Athletic Committee	29
Balance Sheet	54
Board of Health and Sanitation	40
Board of Selectmen	20
Cemetery Committee	64
Financial Report	65
Schools and Library	55
Public Assistance	37
Fire Department	32
Fobes Memorial Library	62
Highway Superintendent	41
Librarian	63
Planning Board	28
Police Chief	32
Public Welfare	34
Quabbin Regional School Committee	51
Quaboag Welfare District	39
School Administrative Staff	43
Tax Collector	22
Town Clerk	8
Town Meetings	12
Town Officers	3
Town Treasurer	26
Tree Warden	33
Warrant	95

IMPORTANT PHONE NUMBERS

(New Directory)

Red Network — To report a fire or other emergency

882-5562

FIRE

To Report a Fire	882-5562
Fire Warden	882-5236
Fire Station	882-5556

POLICE

Chief	882-5223
Patrolman	882-3373

CIVIL DEFENSE

Director	882-5250
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TOWN HALL

	882-5549
Assesors	882-5549
Selectmen	882-5549
School	882-5549
Tax Collector	882-5549
Town Clerk	882-5549

HIGHWAY DEPARTMENT

Town Garage	882-5556
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